

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 10509813
Invoice Date: 5/23/2022
PO Number: B0374546
Check Number: 0299647
Check Amount: \$ 33.48
Check Date: 06/07/2022
Voucher Number: V0739763
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	05/23/2022	10509813	33.48

Bill to
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

2434 (E-A)

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. DEPT CH 10660 PALATINE IL 60055-0660 800-266-4369

COLLEGE OF DUPAGE
425 FAWELL BLVD
HVAC INSTRUCTION DEH
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 10509813100000033489

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 12000 ROOSEVELT RD HILLSDALE IL 60162-2004 800-266-4369

COMMENTS:
Please note the format of your invoice has changed and now includes more information to help you manage your Linde account.
If you wish to receive the document electronically in the future, please contact us.
Pay your bill online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 6/22/2022			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:10509813	CUSTOMER:71424919 DATE:5/23/2022										
CUSTOMER PO / RELEASE PERIOD	193009S 4/20/2022 TO 5/20/2022										
	SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--										
RNTU230	IND HIGH PRESSURE > 100CF	1			1		R2	30	0.6510	19.53	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		13.95	13.95	N
ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1.00 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETEENTH DAY FOLLOWING PAYMENT RECEIPT.				SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
						33.48		0.00		USD	\$ 33.48

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

Linde eInvoice <linde@notify-now.com>

[External] Linde U.S. e-invoice delivery

Linde eInvoice <linde@notify-now.com>

Wed, May 25, 2022 at 10:56 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

For your convenience, your invoice(s) and/or statement are available for viewing and printing, via the hyperlink or attached documents below. Hyperlinked documents will remain available through this link for 60 days.

- You may visit LindeDirect.com/Billpay for copies of invoices and other account servicing needs.
- You may also contact Linde accounts receivable customer service at the following number for your account servicing needs: 1-800-266-4369, voice option 1, then 3
- To report technical email problems or request updates to your invoicing account enrollment, including changing the email address: Contact us at einvoices@linde.com. Please include your account number(s).

Thank you. We appreciate your business.

1 attachment

71424919 5-24-2022.pdf