

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 67880328
Invoice Date: 12/22/2021
PO Number: B0374546
Check Number: 0299173
Check Amount: \$ 67.61
Check Date: 05/13/2022
Voucher Number: V0737161
Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	12/22/2021	67880328	33.48

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137

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

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

AMOUNT ENCLOSED

71424919 67880328100000033484

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 Tel# 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: 1/21/2022			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 67880328	CUSTOMER: 71424919 DATE: 12/22/2021										
CUSTOMER PO / RELEASE PERIOD	193009S 11/20/2021 TO 12/20/2021 SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY-- IND HIGH PRESSURE > 100CF										
RNTU230		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 A SERVICE CHARGE THE GREATER OF \$1, 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 NINETEETH DAY FOLLOWING PAYMENT RECEIPT.				SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
								0.00		USD \$ 33.48	

8 71424919 70018 70597 N 317

MARISA Taylor <marisa.taylor@linde.com>

[External] PC3 71424919 COLLEGE OF DUPAGE #MS#

MARISA Taylor <marisa.taylor@linde.com>

Mon, Apr 18, 2022 at 02:11 AM GMT

CC:

BCC:

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Please advise payment status of the following Linde Gas & Equipment invoice/s.

67880328	GC	Rental Invoice	12/22/2021	33.48
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Thank You

Marisa Taylor

AR Team Lead - Central Region

Hours: 9:00am to 5:30pm CST

Linde Gas & Equipment Inc.

Office Phone: +1 (800) 266-4369 x25057

Office Fax: +1 (515) 963-1191

If you are wanting to make payments online or view/print invoice copies or statements, then please visit the websites listed below.

www.lindecana.ca/billpay - Canada Customers

www.lindedirect.com/billpay - U.S. Customers

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1 attachment

67880328.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 70199395
Invoice Date: 4/22/2022
PO Number: B0374546
Check Number: 0299173
Check Amount: \$ 67.61
Check Date: 05/13/2022
Voucher Number: V0737984
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	04/22/2022	70199395	34.13

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

2612 (E-A)

REMITTANCE INSTRUCTIONS:
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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 70199395100000034134

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
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LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 12000 ROOSEVELT RD HILLSDALE IL 60162-2004 800-266-4369

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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: 5/22/2022					
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:70199395	CUSTOMER:71424919 DATE:4/22/2022										
CUSTOMER PO / RELEASE PERIOD	193009S 3/20/2022 TO 4/20/2022										
RNTU230	SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--										
UMZGOVM1	IND HIGH PRESSURE > 100CF SAFETY & ENVIRONMENTAL SERV FE	1	1		1		R2 EA	31	0.6510 13.95	20.18 13.95	N 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			
				34.13		0.00		USD		\$ 34.13	

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>

Mon, Apr 25, 2022 at 10:05 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 4-24-2022.pdf