

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087167  
Vendor Name: Linde Gas & Equipment Inc  
Invoice Number: 30781119  
Invoice Date: 8/23/2022  
PO Number: B0000813  
Check Number: 0302376  
Check Amount: \$ 37.44  
Check Date: 09/13/2022  
Voucher Number: V0752674  
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	8/23/2022	30781119	37.44

<b>REMITTANCE INSTRUCTIONS:</b>
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

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

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

AMOUNT ENCLOSED

71424919 30781119100000037441

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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

<b>COMMENTS:</b>
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 <a href="http://www.lindedirect.com/billpay">www.lindedirect.com/billpay</a> or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 9/22/2022		
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: 30781119											
CUSTOMER: 71424919 DATE: 8/23/2022											
CUSTOMER PO / RELEASE PERIOD											
193009S											
7/20/2022 TO 8/20/2022											
SHIP TO ACCOUNT: 76154733											
--CYLINDER RENT SUMMARY--											
RNTU130	INDUSTRIAL ACETYLENE	0	5	5	0		R2	5	0.6620	3.31	N
RNTU230	IND HIGH PRESSURE > 100CF	1	9	12	-2		R2	31	0.6510	20.18	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		13.95	13.95	N

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 Einvoicing@linde.com" <Linde\_Einvoicing@linde.com>

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**[External] Linde U.S. EInvoice Delivery**

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Wed, Aug 24, 2022 at 02:37 AM 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 or statement is available for viewing and printing, via the attached document.

You may visit [www.LindeDirect.com/Billpay](http://www.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 [invoices@linde.com](mailto:invoices@linde.com). Please include your account number(s).

Thank you. We appreciate your business.

This is an automated email. Please do not reply!

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**1 attachment**

30781119.pdf