

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087167 **Vendor Name:** Linde Gas & Equipment Inc

Check Details:

Check Number: 0346561 **Check Amount:** \$ 433.70 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 52758197 **Invoice Date:** 10/22/2025 **PO Number:** B0003099 **Voucher Number:** V0914143

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	10/22/2025	52758197	107.23

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

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 52758197100000107232

----- ✂----- 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
HILLSIDE IL 60162-2004
Tel# 800-266-4369

COMMENTS:

LG&E. is updating its remittance address and banking information in the coming months.
Detailed information, with the effective date, will follow.
No action needed now.
Watch for updates via invoices, Linde Direct, or a salesperson.
For electronic delivery, contact us today.
Pay online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 11/21/2025		
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: 52758197											
CUSTOMER: 71424919 DATE: 10/22/2025											
CUSTOMER PO / RELEASE PERIOD											
193009S											
9/20/2025 TO 10/20/2025											
SHIP TO ACCOUNT: 76154733											
--CYLINDER RENT SUMMARY--											
RNTU130	INDUSTRIAL ACETYLENE	3			3		R2	90	0.78	70.20	N
RNTU230	IND HIGH PRESSURE > 100CF	-1			-1		R2				N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		19.66	19.66	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		8.42	8.42	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	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 NINETIETH DAY FOLLOWING PAYMENT RECEIPT.				SUBTOTAL		TAX AMOUNT	INVOICE AMOUNT		
						107.23		0.00	USD \$	107.23	

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.

[External] Linde U.S. Invoice Delivery 52758197 PO: 193009S

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Wed, Oct 22, 2025 at 04:10 PM UTC

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.

Upcoming Remittance Address Change

Linde Gas & Equipment Inc. will soon be updating our remittance address and banking information for customers who pay by check or ACH. This change is part of our ongoing efforts to enhance efficiency and ensure the timely and secure posting of your payments.

No action is needed at this time.

You will soon receive a formal notification from us containing the effective date and complete details of the new lockbox address and updated banking information for ACH payments. Please watch for this notification so you can update our vendor information in your system accordingly.

Your payment security is our utmost priority. To help protect you against fraud, we are providing this advance notice. Additional confirmation of this change will also be visible in several areas:

- The comment section on your invoices
- Our Linde Direct landing page
- Communications from your salesperson or our Accounts Receivable team

For your convenience, your invoice or statement is available for viewing and printing, via the attached document.

Best Practices for Secure Payments

- Online payments are fast, dependable, and reduce the risks associated with mailing checks. For more information or assistance, please visit www.lindedirect.com/billpay, or contact us at 1-800-266-4369.
- When submitting ACH/EFT payments, please send your remittance information along with your payment to the bank in a CTX format. If this is not an option, please email your remittance to ach_coordinator@linde.com and include the total dollar amount and your company name in the subject line.

Account Servicing Needs

- You may visit 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.

E invoicing Changes

- To report technical email problems or request updates to your invoicing account enrollment, including changing the email address: Contact us at invoices@linde.com. Please include your account number(s).

Thank you for being a valued Linde customer! We truly appreciate your business and loyalty.

This is an automated email. Please do not reply!

1 attachment

52758197.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087167 **Vendor Name:** Linde Gas & Equipment Inc

Check Details:

Check Number: 0346561 **Check Amount:** \$ 433.70 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 52788504 **Invoice Date:** 10/22/2025 **PO Number:** B0003099 **Voucher Number:** V0914141

Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	10/22/2025	52788504	326.47

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LINDE GAS & EQUIPMENT INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 800-266-4369

TO COLLEGE OF DUPAGE
BILL 425 FAWELL BLVD
425 FAWELL BLVD
WELD LAB DIVISION
GLEN ELLYN IL 60137

TO COLLEGE OF DUPAGE #MS#
SHIP 425 FAWELL BLVD
425 FAWELL BLVD
HVAC DEPT
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71966561 52788504100000326473

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

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RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 60 Days				PAYMENT DUE: 12/21/2025			
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: 52788504	CUSTOMER: 71966561 DATE: 10/22/2025										
CUSTOMER PO / RELEASE PERIOD	9/20/2025 TO 10/20/2025 SHIP TO ACCOUNT: 49533356 --CYLINDER RENT SUMMARY--										
RNTU130	INDUSTRIAL ACETYLENE	9			9		R2	270	0.79	213.30	N
RNTU230	IND HIGH PRESSURE > 100CF	3			3		R2	90	0.78	70.20	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		34.02	34.02	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	N
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						326.47		0.00	USD \$	326.47	

8 71966561 70018 70597 N 317

[External] Linde U.S. Invoice Delivery 52788504

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Wed, Oct 22, 2025 at 10:31 PM UTC

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BCC:

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