

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087167

**Vendor Name:** Linde Gas & Equipment Inc

**Check Details:**

**Check Number:** 0339558

**Check Amount:** \$ 1,069.96

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 49594597

**Invoice Date:** 5/2/2025

**PO Number:** B0002807

**Voucher Number:** V0887022

**Document Type:** AP Invoice

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**Document Below**



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	5/2/2025	49594597	625.73

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 49594597100000625730



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

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INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 60 Days				PAYMENT DUE: 7/1/2025		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 49594597	CUSTOMER: 71966561 DATE: 5/2/2025								
SHIP FROM	71080,LGEPKG BROOKFIELD WI D								
ORDER REFERENCE	ORDER# 65833074 DATE 5/1/2025 PT# 4708473								
CUSTOMER PO/RELEASE	17360 PHONE								
SHIP VIA	Common Carrier ,								
	SHIP TO ACCOUNT: 49533356								
TUR0916-0122	DISPOSABLE MAPP CYL 16 OZ	24.00			EA		26.0720	625.73	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	
				625.73		0.00		USD\$ 625.73	

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>

---

**[External] Linde U.S. Invoice Delivery 49594597**

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Fri, May 2, 2025 at 02:11 PM UTC

CC:

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Thank you. We appreciate your business.

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**1 attachment**

49594597.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087167

**Vendor Name:** Linde Gas & Equipment Inc

**Check Details:**

**Check Number:** 0339558

**Check Amount:** \$ 1,069.96

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 49864485

**Invoice Date:** 5/22/2025

**PO Number:** B0002807

**Voucher Number:** V0886419

**Document Type:** AP Invoice

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**Document Below**



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	5/22/2025	49864485	107.23

<b>REMITTANCE INSTRUCTIONS:</b>
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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	
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71424919 49864485100000107235

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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 30 Days					PAYMENT DUE: 6/21/2025		
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: 49864485	CUSTOMER: 71424919 DATE: 5/22/2025										
CUSTOMER PO / RELEASE PERIOD	193009S 4/20/2025 TO 5/20/2025 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
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						107.23		0.00	USD \$	107.23	

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

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[External] Linde U.S. Invoice Delivery 49864485 PO: 193009S

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Thu, May 22, 2025 at 03:38 PM UTC

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- 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 [LG.US.ACH.CoordinatorMB@linde.com](mailto:LG.US.ACH.CoordinatorMB@linde.com) and include the total dollar amount and your company name in the subject line.

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**1 attachment**

49864485.pdf

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**Check Number:** 0339558

**Check Amount:** \$ 1,069.96

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 49894501

**Invoice Date:** 5/22/2025

**PO Number:** B0002807

**Voucher Number:** V0886420

**Document Type:** AP Invoice

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**Document Below**



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	5/22/2025	49894501	337.00

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

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

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

AMOUNT ENCLOSED

71966561 49894501100000003374

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

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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: 49894501	CUSTOMER: 71966561 DATE: 5/22/2025										
CUSTOMER PO / RELEASE PERIOD	4/20/2025 TO 5/20/2025 SHIP TO ACCOUNT: 49533356 --CYLINDER RENT SUMMARY--										
RNTU130	INDUSTRIAL ACETYLENE	9	4	4	9		R2	274	0.79	216.46	N
RNTU230	IND HIGH PRESSURE > 100CF	3	8	8	3		R2	98	0.78	76.44	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		35.15	35.15	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	N
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						337.00		0.00	USD \$	337.00	



**[External] Linde U.S. Invoice Delivery 49894501**

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Thu, May 22, 2025 at 09:50 PM UTC

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49894501.pdf