

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087167

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

**Check Details:**

**Check Number:** 0342434

**Check Amount:** \$ 110.50

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 51609890

**Invoice Date:** 8/22/2025

**PO Number:** B0003099

**Voucher Number:** V0899699

**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	8/22/2025	51609890	110.50

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 51609890100000011059

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

<b>QUESTIONS:</b>
<b>PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:</b>
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 12000 ROOSEVELT RD HILLSIDE 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: 9/21/2025		
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: 51609890											
CUSTOMER: 71424919 DATE: 8/22/2025											
CUSTOMER PO / RELEASE PERIOD											
193009S											
7/20/2025 TO 8/20/2025											
SHIP TO ACCOUNT: 76154733											
--CYLINDER RENT SUMMARY--											
RNTU130	INDUSTRIAL ACETYLENE	3			3		R2	93	0.78	72.54	N
RNTU230	IND HIGH PRESSURE > 100CF	-1			-1		R2				N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		20.31	20.31	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		8.70	8.70	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		
						110.50		0.00	USD \$	110.50	

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. Invoice Delivery 51609890 PO: 193009S

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Fri, Aug 22, 2025 at 09:19 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.

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](http://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 [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.

#### Account Servicing Needs

- 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.

#### Einvoicing 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](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**

51609890.pdf