

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087167

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

**Check Details:**

**Check Number:** 0342435

**Check Amount:** \$ 337.05

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

**Invoice Details:**

**Invoice Number:** 51638693

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

**PO Number:** B0003099

**Voucher Number:** V0899700

**Document Type:** AP Invoice

---

**Document Below**

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	8/22/2025	51638693	337.05

<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  
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 51638693100000337057

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 60 Days							PAYMENT DUE: 10/21/2025			
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: 51638693	CUSTOMER: 71966561    DATE: 8/22/2025												
CUSTOMER PO / RELEASE PERIOD	7/20/2025 TO 8/20/2025 SHIP TO ACCOUNT: 49533356 --CYLINDER RENT SUMMARY--												
RNTU130	INDUSTRIAL ACETYLENE	9			9		R2	279	0.79	220.41	N		
RNTU230	IND HIGH PRESSURE > 100CF	3			3		R2	93	0.78	72.54	N		
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		35.15	35.15	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		
							337.05		0.00		USD	\$	337.05

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 51638693**

---

"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Sat, Aug 23, 2025 at 03:34 AM 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!

---

**1 attachment**

51638693.pdf