

**Information:**

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

**Check Details:**

**Check Number:** 0347208 **Check Amount:** \$ 447.55 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 53363593 **Invoice Date:** 11/22/2025 **PO Number:** B0003099 **Voucher Number:** V0916387

**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	11/22/2025	53363593	110.50

<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	
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71424919 53363593100000011051

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

<b>COMMENTS:</b>
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 <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: 12/22/2025		
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: 53363593	CUSTOMER: 71424919    DATE: 11/22/2025										
CUSTOMER PO / RELEASE PERIOD	193009S 10/20/2025 TO 11/20/2025 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

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 53363593 PO: 193009S

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Sat, Nov 22, 2025 at 05:46 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

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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 [ach\\_coordinator@linde.com](mailto:ach_coordinator@linde.com) and include the total dollar amount and your company name in the subject line.

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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.

#### 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](mailto: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!

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#### **1 attachment**

53363593.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0347208 **Check Amount:** \$ 447.55 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 53392477 **Invoice Date:** 11/22/2025 **PO Number:** B0003099 **Voucher Number:** V0916388

**Document Type:** AP Invoice

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**Document Below**

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	11/22/2025	53392477	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

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 53392477100000337051

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 60 Days				PAYMENT DUE: 1/21/2026			
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: 53392477											
CUSTOMER: 71966561 DATE: 11/22/2025											
CUSTOMER PO / RELEASE PERIOD											
10/20/2025 TO 11/20/2025											
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	

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[External] Linde U.S. Invoice Delivery 53392477

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Sat, Nov 22, 2025 at 11:38 PM UTC

CC:

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

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53392477.pdf