

Information:

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

Check Details:

Check Number: 0352607 **Check Amount:** \$ 474.83 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 56252727 **Invoice Date:** 4/22/2026 **PO Number:** NULL
Voucher Number: V0938902

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	82595004	4/22/2026	56252727	37.55

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

SHIP TO COLLEGE OF DUPAGE CHEMISTRY DEPT
425 FAWELL BLVD 630 624 2360
HEALTH SCIENCE BLDG HSC 3316
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

82595004 56252727100000037552



PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT



QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 11618 S MAYFIELD AVE ALSIP IL 60803-6010

COMMENTS:

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 60 Days					PAYMENT DUE: 6/21/2026		
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: 56252727	CUSTOMER: 82595004 DATE: 4/22/2026										
CUSTOMER PO / RELEASE PERIOD	3/20/2026 TO 4/20/2026 SHIP TO ACCOUNT: 82615802 --CYLINDER RENT SUMMARY--										
AI 0.0XD-T	AIR EXTRA DRY T by Order# 50935456 dt			1							
HE 5.0UH-T	3/27/2026 PO# US Cyl Gas-Cylbal upload HELIUM 99.999% UHP T by Order# 50935456 dt			1							
HY 5.0UH-T	3/27/2026 PO# US Cyl Gas-Cylbal upload HYDROGEN 99.999% UHP T by Order# 50935456 dt			1							
NI 5.0UH-T	3/27/2026 PO# US Cyl Gas-Cylbal upload NITROGEN 99.999% UHP T by Order# 50935456 dt			1							
RNTU530	upload SPEC HIGH PRESSURE >100CF	0	4		4		R1	4	7.20	28.80	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		8.75	8.75	N
	--CYLINDER BALANCE DETAIL--										
U530											
HE 5-T-MT	HELIUM UHP T STEEL 300 CF		1		1						
AI T-MT	AIR - AIR MIX - SYNTHETIC T STEEL 300 CF		1		1						
NI 5-T-MT	NITROGEN UHP T STEEL 300 CF		1		1						
HY 5-T-MT	HYDROGEN UHP T STEEL 300 CF		1		1						
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		
						37.55		0.00	USD \$	37.55	

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 56252727

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Thu, Apr 23, 2026 at 12:49 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.

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

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E invoicing Changes

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1 attachment

56252727.pdf

Information:

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

Check Details:

Check Number: 0352607 **Check Amount:** \$ 474.83 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 56252725 **Invoice Date:** 4/22/2026 **PO Number:** NULL
Voucher Number: V0938901

Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	82595004	4/22/2026	56252725	16.70

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

TO COLLEGE OF DUPAGE EARTH SCIENCE
SHIP 425 FAWELL BLVD METEOROLOGY
BERG INSTRUCTION CTR RM BIC 3502
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

82595004 56252725100000001675

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 11618 S MAYFIELD AVE ALSIP IL 60803-6010

COMMENTS:

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 60 Days					PAYMENT DUE: 6/21/2026			
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: 56252725	CUSTOMER: 82595004 DATE: 4/22/2026											
CUSTOMER PO / RELEASE PERIOD	3/20/2026 TO 4/20/2026											
	SHIP TO ACCOUNT: 82615798											
	--CYLINDER RENT SUMMARY--											
HE Q	HELIUM Q by Order# 50935454 dt 3/27/2026			2								
RNTU210	PO# US Cyl Gas-Cylbal upload											
UMZGOVM1	IND HIGH PRESSURE < 100CF	0	2		2	1	R1	1	7.95	7.95	N	
	SAFETY & ENVIRONMENTAL SERV FE		1				EA		8.75	8.75	N	
	--CYLINDER BALANCE DETAIL--											
U210												
HE Q-MT	HELIUM Q STEEL CYL-80 CF		2		2							
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							16.70		0.00		USD \$ 16.70	

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1 attachment

56252725.pdf

Information:

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

Check Details:

Check Number: 0352607 **Check Amount:** \$ 474.83 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 56568297 **Invoice Date:** 5/6/2026 **PO Number:** NULL
Voucher Number: V0938906

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	82595004	5/6/2026	56568297	167.80

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

SHIP TO COLLEGE OF DUPAGE EARTH SCIENCE
425 FAWELL BLVD METEOROLOGY
BERG INSTRUCTION CTR RM BIC 3502
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

82595004 56568297100000016787



PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT



QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 11618 S MAYFIELD AVE ALSIP IL 60803-6010

COMMENTS:

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 60 Days				PAYMENT DUE: 7/5/2026		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 56568297	CUSTOMER: 82595004 DATE: 5/6/2026								
SHIP FROM	70597,LGEPKG HILLSIDE IL HS								
ORDER REFERENCE	ORDER# 51214012 DATE 5/5/2026 PT#								
CUSTOMER PO/RELEASE									
SHIP VIA	Our Truck ,								
	SHIP TO ACCOUNT: 82615798								
HE Q	HELIUM Q	1	1		CO		115.00	115.00	N
UDELIVERYCHARGE	DELIVERY CHARGE	1.00			EA		50.00	50.00	N
USURHE	HELIUM CONTINGENCY	1.00			EA		2.80	2.80	N
	Total Cylinders Shipped/Returned	1	1						
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	
				167.80		0.00		USD\$ 167.80	

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[External] Linde U.S. Invoice Delivery 56568297

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Wed, May 6, 2026 at 10:42 AM UTC

CC:

BCC:

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E invoicing Changes

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1 attachment

56568297.pdf

Information:

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

Check Details:

Check Number: 0352607 **Check Amount:** \$ 474.83 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 56638446 **Invoice Date:** 5/12/2026 **PO Number:** NULL
Voucher Number: V0938942

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	82595004	5/12/2026	56638446	117.80

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

SHIP TO COLLEGE OF DUPAGE EARTH SCIENCE
425 FAWELL BLVD METEOROLOGY
BERG INSTRUCTION CTR RM BIC 3502
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

82595004 56638446100000011789



PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT



QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 11618 S MAYFIELD AVE ALSIP IL 60803-6010

COMMENTS:

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 60 Days				PAYMENT DUE: 7/11/2026		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 56638446	CUSTOMER: 82595004 DATE: 5/12/2026								
SHIP FROM	70597,LGEPKG HILLSIDE IL HS								
ORDER REFERENCE	ORDER# 51232866 DATE 5/11/2026 PT#								
CUSTOMER PO/RELEASE	PO0002768								
SHIP VIA	Our Truck ,								
	SHIP TO ACCOUNT: 82615798								
HE Q	HELIUM Q	1	1		CO		115.00	115.00	N
UDELIVERYCHARGE	DELIVERY CHARGE	1.00			EA				N
USURHE	HELIUM CONTINGENCY	1.00			EA		2.80	2.80	N
	Total Cylinders Shipped/Returned	1	1						
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				117.80		0.00		USD\$ 117.80	

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[External] Linde U.S. Invoice Delivery 56638446 PO: PO0002768

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Tue, May 12, 2026 at 10:38 AM UTC

CC:

BCC:

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1 attachment

56638446.pdf

Information:

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

Check Details:

Check Number: 0352607 **Check Amount:** \$ 474.83 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 56638447 **Invoice Date:** 5/12/2026 **PO Number:** NULL
Voucher Number: V0938943

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	82595004	5/12/2026	56638447	134.98

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

SHIP TO COLLEGE OF DUPAGE CHEMISTRY DEPT
425 FAWELL BLVD 630 624 2360
HEALTH SCIENCE BLDG HSC 3316
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

82595004 56638447100000134986



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:

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 60 Days				PAYMENT DUE: 7/11/2026		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 56638447	CUSTOMER: 82595004 DATE: 5/12/2026								
SHIP FROM	70597,LGEPKG HILLSIDE IL HS								
ORDER REFERENCE	ORDER# 51233566 DATE 5/11/2026 PT#								
CUSTOMER PO /RELEASE	B0003300								
SHIP VIA	Our Truck ,								
	SHIP TO ACCOUNT: 82615802								
NI 5.0UH-T	NITROGEN 99.999% UHP T	1			CO		84.98	84.98	N
UDELIVERYCHARGE	CALL WHEN YOU ARRIVE	1.00			EA		50.00	50.00	N
	DELIVERY CHARGE								
	Total Cylinders Shipped/Returned	1							
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	
				134.98		0.00		USD\$ 134.98	

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[External] Linde U.S. Invoice Delivery 56638447 PO: B0003300

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Tue, May 12, 2026 at 10:38 AM UTC

CC:

BCC:

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- 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!

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