

Information:

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

Check Details:

Check Number: 0353248 **Check Amount:** \$ 104.95 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 56845599 **Invoice Date:** 5/21/2026 **PO Number:** NULL
Voucher Number: V0941002

Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	82595004	5/21/2026	56845599	88.25

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO: LINDE GAS & EQUIPMENT INC. PO BOX 7412182 CHICAGO IL 60674-2182 Tel# 800-266-4369

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

TO COLLEGE OF DUPAGE
SHIP 425 FAWELL BLVD
HEALTH SCIENCE BLDG HSC 2110
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

82595004 56845599100000088254

----- ✂️ 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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COMMENTS: 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 www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 60 Days					PAYMENT DUE: 7/20/2026		
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: 56845599											
CUSTOMER: 82595004 DATE: 5/21/2026											
CUSTOMER PO / RELEASE PERIOD											
4/20/2026 TO 5/20/2026											
SHIP TO ACCOUNT: 82615801											
--CYLINDER RENT SUMMARY--											
RNTU410	MED HIGH PRESSURE < 50CF	7			7		R1	7	7.95	55.65	N
RNTU430	MED HIGH PRESSURE > 50CF	3			3		R1	3	7.95	23.85	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		8.75	8.75	N
--CYLINDER BALANCE DETAIL--											
U410											
OX M-E-MT	MEDICAL E	7			7						
U430											
OX M-K-MT	OXYGEN USP K STEEL CYL 190-289 CF	3			3						

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	
		88.25	0.00	USD \$	88.25

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 56845599

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Fri, May 22, 2026 at 11:47 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

- 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!

1 attachment

56845599.pdf

Information:

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

Check Details:

Check Number: 0353248 **Check Amount:** \$ 104.95 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 56845597 **Invoice Date:** 5/21/2026 **PO Number:** NULL
Voucher Number: V0941072

Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	82595004	5/21/2026	56845597	16.70

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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 56845597100000001671

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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: 56845597	CUSTOMER: 82595004 DATE: 5/21/2026											
CUSTOMER PO / RELEASE PERIOD	4/20/2026 TO 5/20/2026											
	SHIP TO ACCOUNT: 82615798											
	--CYLINDER RENT SUMMARY--											
HE Q	HELIUM Q by Order# 51214012 Invoice# 56568297 dt 5/5/2026			1	1							
HE Q	HELIUM Q by Order# 51232866 Invoice# 56638446 dt 5/11/2026 PO# PO0002768			1	1							
RNTU210	IND HIGH PRESSURE < 100CF	2	2	2	2	1	R1	1	7.95	7.95	N	
UMZGOVM1	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	2	2							
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							16.70		0.00		USD \$ 16.70	

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