

Information:

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

Check Details:

Check Number: 0353987 **Check Amount:** \$ 3,048.84 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 57077317 **Invoice Date:** 5/31/2026 **PO Number:** NULL
Voucher Number: V0944294

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	82595004	5/31/2026	57077317	84.00

TO COLLEGE OF DUPAGE
BILL 425 FAWELL BLVD
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 57077317100000084006



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:
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.

LEASE RENEWAL DETAIL AND DESCRIPTION		TERMS:	Net 60 Days				PAYMENT DUE: 7/30/2026		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 57077317	CUSTOMER: 82595004 DATE: 5/31/2026								
SHIP FROM	71414,LGEPKG ALSIP IL HP								
ORDER REFERENCE	ORDER# 51400628 DATE 5/10/2026 PT#								
CUSTOMER PO / RELEASE									
SHIP VIA	Rental/Lease ,								
	SHIP TO ACCOUNT: 82615798								
LSEU210-1	CYLINDER LEASE IND HP 1 YR < 100CF	1			1Y		84.00	84.00	Y
	Expires on 6/9/2027								
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	
				84.00		0.00		USD\$ 84.00	

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 57077317

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Mon, Jun 1, 2026 at 09:49 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

- 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

57077317.pdf

Information:

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

Check Details:

Check Number: 0353987 **Check Amount:** \$ 3,048.84 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 57209268 **Invoice Date:** 6/10/2026 **PO Number:** P0023818 **Voucher Number:** V0944289

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	6/10/2026	57209268	223.30

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
ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137

TO COLLEGE OF DUPAGE
SHIP 425 FAWELL BLVD
ATTN ROBERT CLARK 630-942-2238
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 57209268100000022335

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:
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.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 7/10/2026		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 57209268	CUSTOMER: 71424919 DATE: 6/10/2026								
SHIP FROM	71257,LGEPKG WILDER KY HS								
ORDER REFERENCE	ORDER# 51478325 DATE 6/9/2026 PT# 8777136								
CUSTOMER PO / RELEASE	P0023818 EMAIL								
SHIP VIA	Common Carrier UPS Ground, 1ZY151390338172128								
	SHIP TO ACCOUNT: 76154733								
PRSTR316-12.5AB	HOSE TWIN 3/16X12.5AB GR-R	8.00			EA		26.51	212.08	N
ZZZSHP&HDL	SHIPPING & HANDLING CHG	1.00			EA		11.22	11.22	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	
				223.30		0.00		USD\$ 223.30	

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 57209268 PO: P0023818

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Wed, Jun 10, 2026 at 07:12 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

57209268.pdf

Information:

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

Check Details:

Check Number: 0353987 **Check Amount:** \$ 3,048.84 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 57209269 **Invoice Date:** 6/10/2026 **PO Number:** P0023818 **Voucher Number:** V0944290

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	6/10/2026	57209269	458.64

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

TO COLLEGE OF DUPAGE
SHIP 425 FAWELL BLVD
ATTN ROBERT CLARK
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 57209269100000458645

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:
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.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 7/10/2026		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 57209269	CUSTOMER: 71424919 DATE: 6/10/2026								
SHIP FROM	71080,LGEPKG BROOKFIELD WI D								
ORDER REFERENCE	ORDER# 51478353 DATE 6/9/2026 PT# 8777868								
CUSTOMER PO / RELEASE	P0023818 EMAIL								
SHIP VIA	Common Carrier UPS Ground,								
	1ZY85E390320845789								
PRS28100	SHIP TO ACCOUNT: 76154733	8.00			ST		57.33	458.64	N
ZZZSHP&HDL	FLASHBACK ARRESTOR SET FA-10 TORCH PAIR	1.00			EA				N
	SHIPPING & HANDLING CHG								
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	
				458.64		0.00		USD\$ 458.64	

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 57209269 PO: P0023818

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Wed, Jun 10, 2026 at 07:12 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

57209269.pdf

Information:

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

Check Details:

Check Number: 0353987 **Check Amount:** \$ 3,048.84 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 57244111 **Invoice Date:** 6/12/2026 **PO Number:** P0023818 **Voucher Number:** V0944193

Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	6/12/2026	57244111	2,282.90

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
ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137

TO COLLEGE OF DUPAGE
SHIP 425 FAWELL BLVD
ATTN ROBERT CLARK
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 57244111100000228292

✂ 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: 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.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 7/12/2026		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 57244111	CUSTOMER: 71424919 DATE: 6/12/2026								
SHIP FROM	70597,LGEPKG HILLSIDE IL HS								
ORDER REFERENCE	ORDER# 92365738 DATE 6/11/2026 PT# 77720627								
CUSTOMER PO / RELEASE	P0023818 EMAIL								
SHIP VIA	Common Carrier ,								
	SHIP TO ACCOUNT: 76154733								
VIC0325-0109	VMA-J-15MULTIFLAME HEATING TIP	8.00			EA		94.81	758.48	N
VIC0781-3602	REG ESS42-15-510 SS ACT 15PSIG	6.00			EA		254.07	1,524.42	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	
				2,282.90		0.00		USD\$ 2,282.90	

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 57244111 PO: P0023818

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Fri, Jun 12, 2026 at 07:13 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

57244111.pdf