



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	86068851	3/31/2023	35136595	116.78

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. DEPT 0812 PO BOX 120812 DALLAS TX 75312-0812 Tel# 956-787-3003

BILL TO HIDALGO COUNTY PRECINCT 4
1051 N DOOLITTLE RD
EDINBURG TX 78542

SHIP TO HCPCT 4
1051 N DOOLITTLE RD
EDINBURG TX 78542

Hidalgo County PCT#4

SEP 15 2023

AMOUNT ENCLOSED

Edinburg, Texas 78542

86068851 35136595100000116784

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1021 W FERGUSON ST PHARR TX 78577-2103 Tel# 956-787-3003

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

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 4/30/2023		
ITEM NUMBER	ITEM DESCRIPTION	SHIP	RETN	BO	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX
		BEG		END		STR			(Y/N)
INVOICE NUMBER: 35136595	CUSTOMER: 86068851 DATE: 3/31/2023								
CUSTOMER PO / RELEASE	2/20/2023 TO 3/20/2023								
RENTAL PERIOD	SHIP TO ACCOUNT: 86068850								
RNTU130	INDUSTRIAL ACETYLENE	5			5	R2 140	0.3310	46.34	N
RNTU230	IND HIGH PRESSURE > 100CF	5			5	R2 140	0.3310	46.34	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1			EA	24.10	24.10	N

RECEIVED
9.18.23
HIDALGO COUNTY AUDITOR'S OFFICE

3-1200-431-00-124-007-0-442
 ACP# 462
 REQ# 977938
 ROW# 867921
 Invoice Received By: *[Signature]* on 9/15/23
 Goods/Services Received By: *[Signature]* on 2/20/23
 3/20/23

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	
		116.78	0.00	USD \$	116.78

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



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	86068851	5/31/2023	36295768	125.12

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LINDE GAS & EQUIPMENT INC. DEPT 0812 PO BOX 120812 DALLAS TX 75312-0812 Tel# 956-787-3003

TO HIDALGO COUNTY PRECINCT 4
 BILL 1051 N DOOLITTLE RD
 EDINBURG TX 78542

Hidalgo County PCT#4

SHIP TO HCPCT 4
 1051 N DOOLITTLE RD
 EDINBURG TX 78542

SEP 15 2023

Edinburg, Texas 78542

AMOUNT ENCLOSED

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86068851 36295768100000125128

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 6/30/2023		
ITEM NUMBER	ITEM DESCRIPTION	SHIP BEG	RETN	BO END	UOM	VOL/WT STR	UNIT PRICE	AMOUNT	TAX (Y/N)
INVOICE NUMBER: 36295768	CUSTOMER: 86068851 DATE: 5/31/2023								
CUSTOMER PO / RELEASE	4/20/2023 TO 5/20/2023								
RENTAL PERIOD	SHIP TO ACCOUNT: 86068850								
RNTU130	INDUSTRIAL ACETYLENE	5			5 R2	150	0.3310	49.65	N
RNTU230	IND HIGH PRESSURE > 100CF	5			5 R2	150	0.3310	49.65	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1		EA		25.82	25.82	N

3-1200-421-00-124-007-0-442
 462
 477938
 867921

Invoiced Received By: [Signature] on 9/15/23
 Services Received By: J. Peña on 4/20/23 - 5/20/23

RECEIVED
 9.18.23
 HIDALGO COUNTY AUDITORS OFFICE

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	
		125.12	0.00	USD \$	125.12

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1 OF 1	86068851	6/30/2023	36899841	129.30

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SEP 15 2023

AMOUNT ENCLOSED

Edinburg, Texas 78542

86068851 36899841 100000012938

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INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 7/30/2023		
ITEM NUMBER	ITEM DESCRIPTION	SHIP	RETN	BO	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX
		BEG		END		STR			(Y/N)
INVOICE NUMBER: 36899841	CUSTOMER: 86068851 DATE: 6/30/2023								
CUSTOMER PO / RELEASE	5/20/2023 TO 6/20/2023								
RENTAL PERIOD	SHIP TO ACCOUNT: 86068850								
RNTU130	INDUSTRIAL ACETYLENE	5		5	R2	155	0.3310	51.31	N
RNTU230	IND HIGH PRESSURE > 100CF	5		5	R2	155	0.3310	51.31	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1		EA		26.68	26.68	N

3-1200-471-00-124-007-0-442
 RCT# 462
 REQ# 477938
 POW# 867921
 Received By: on 9/15/23
 J. Pens on 8/20/23
 6/20/23

RECEIVED
 9.18.23
 HIDALGO COUNTY AUDITOR'S OFFICE

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		129.30	0.00	USD \$	129.30

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