

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas
Invoice Number: 348076
Invoice Date: 05/21/20
PO Number:
Check Number: E0080304
Check Amount: \$ 28.80
Check Date: 06/03/2020
Department ID: 00258
Reviewer Name: Colleen Gonzalez
Voucher Number: V0623011
Redaction Type: None
Document Type: AP Invoice

Document Below

From: prolac@cod.edu
Sent: Thu May 21 11:22:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice US gas invoice

Please route to Dilyss Gallyot for approval, GL# 01-10-00258.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

From: acctpay@cod.edu
To: [Gonzalez, Colleen](#)
Subject: Voucher Confirmation: V0623011
Date: Thursday, May 21, 2020 10:57:29 AM

Voucher Number V0623011
Voucher Status In Progress (Unfinished)

Requestor Name Ms Colleen E. Gonzalez

Voucher Date 05/21/20
Due Date 05/21/20
Vendor ID and/or Name 1545259 United States Cylinder Gas
D/B/A US Gas
AP Type IM Invoices < \$15,000
Voucher Total \$28.80

ITEM 1
Item Description Cylinder ANES
Quantity 4.000
Price \$7.2000
Extended Price \$28.80
GL Distribution 01-10-00258-5401002

COMMENTS

APPROVAL DATE

NEXT APPROVALS

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 05/21/20**

**APPROVED
05/27/20 - KIRK OVERSTREET**

RENTAL/LEASE INVOICE

USGas

Medical Gas • Industrial Gas • Specialty Gas • Cryogenics • Welding Supplies

United States Cylinder Gas

11618 S. Mayfield
Alsip, Illinois 60803
Phone: (708) 389-1402
Fax: (708) 389-1409

PLEASE REMIT TO:

US Gas
11618 S. Mayfield
Alsip, IL 60803

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COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: COLLEEN GONZALEZ
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
HEALTH SCIENCE BUILDING/2ND FLOOR
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE
348076	COLLE1 0	356812	04/30/20	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
04/01 THRU END		CYLINDER RENT		0	0	4				
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		CYLINDER RENT	4	0	0	4	0	4	7.200	28.80

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE PROPERTY OF THE VENDOR.

SUB-TOTAL	28.80
TAX EXEMPT	0.00
TOTAL DUE	28.80

CYLINDER VALUE 480.00

A FINANCE CHARGE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% WILL BE APPLIED TO YOUR UNPAID PAST DUE BALANCE.