

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas
Invoice Number: 365890
Invoice Date: 02/28/21
PO Number: B0370559
Check Number: E0083790
Check Amount: \$ 28.80
Check Date: 03/17/2021
Department ID: 00258
Reviewer Name: Colleen Gonzalez
Voucher Number: V0664986
Redaction Type: None
Document Type: AP Invoice

Document Below

RENTAL INVOICE

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

USGas

United States Cylinder Gas

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

PLEASE REMIT TO:
US GAS
11618 South 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			
365890		COLLE1 0		356812			02/28/21		1			
INVOICE	DATE	DESCRIPTION			BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT

02/01 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

BO370559

GL# 01-10-00258-5401002

**INVOICE REVIEWED
OKAY TO PAY**

COLLEEN GONZALEZ 03/11/21
APPROVED

03/12/21 - DILYSS GALLYOT

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

CYLINDER VALUE

480.00

TERMS: NET 30 DAYS FROM INVOICE DATE
INVOICES NOT PAID IN ACCORDANCE WITH TERMS
ARE SUBJECT TO A SERVICE CHARGE OF 2% PER
MONTH, 24% PER YEAR.

SUB TOTAL
TAX EXEMPT

28.80

0.00

28.80

TOTAL DUE

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Wed Mar 10 21:22:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Please route the attached to Dilyss Gallyot for approval; GL# 01-10-00258.

Thank you!

Colleen Prola-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)

[attachment: US Gas INV# 365890 \$28.80 sent AP 3.10.21.pdf]