

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas
Invoice Number: 371338
Invoice Date: 05/31/21
PO Number:
Check Number: E0085178
Check Amount: \$ 28.80
Check Date: 06/16/2021
Department ID: 00258
Reviewer Name: Jessica Lang
Voucher Number: V0686000
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

S
O
L
D
T
O

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

S
H
I
P
T
O

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
371338	COLLE1 0	356812	05/31/21	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
---------	------	-------------	------	------	-------	-----	---------	-----	------	--------

05/01 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

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/09/21
APPROVED
06/14/21 - LISA STOCK

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

TOTAL DUE

28.80

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0686000
Date: Tuesday, June 8, 2021 3:19:13 PM

Voucher Number V0686000
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 06/08/21
Due Date 06/08/21
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 May Rental
Quantity 1.000
Price \$28.8000
Extended Price \$28.80
GL Distribution 01-10-00258-5401002
Tax Info

COMMENTS

APPROVAL DATE

NEXT APPROVALS

From: Lang, Jessica <langj@cod.edu>
Sent: Tue Jun 08 15:20:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: US Gas INV#371338 \$28.80

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: US Gas INV#371338 \$28.80 - sent to AP 6.8.21.pdf]