

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1545259  
Vendor Name: United States Cylinder Gas,D/B/A US Gas  
Invoice Number: 406770  
Invoice Date: 11/30/2022  
PO Number:  
Check Number: E0093028  
Check Amount: \$ 18.60  
Check Date: 01/04/2023  
Voucher Number: V0767218  
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/HSC 2110  
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE
406770	COLLE1 4	GL#: 01-10-00257-5602001	11/30/22	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
11/01 THRU END		CYLINDER RENT		0	0	3				
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		CYLINDER RENT	3	0	0	3	0	3	6.200	18.60

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

CYLINDER VALUE

825.00

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

18.60

0.00

TOTAL DUE

18.60

"Lang, Jessica" <langj@cod.edu>

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**USGas INV#406770 \$18.60**

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"Lang, Jessica" <langj@cod.edu>

Tue, Dec 6, 2022 at 06:03 PM UTC

CC:

BCC:

GL#: 01-10-00257-5602001

Jessica Lang

Program Support Specialist, 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](mailto:langj@cod.edu)

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**1 attachment**

USGas INV#406770 \$18.60 - sent to AP 12.6.22.pdf