

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 404868
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094580
Check Amount: \$ 134.67
Check Date: 04/05/2023
Voucher Number: V0780705
Document Type: AP Invoice

Document Below

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS.

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

US Gas

United States Cylinder Gas

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

INVOICE

PLEASE REMIT TO:

US Gas
11618 S. Mayfield
Alsip, IL 60803

INVOICE NO.	DATE	PAGE
404868	03/20/23	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
03/17/23		MW	03/20/23

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

SHIP TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
HEALTH SCIENCE BUILDING/HSC 2110
GLEN ELLYN, IL 60137

CUSTOMER I.D.	SALES CATEGORY	SLSM/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
COLLE1 4	CHRG/DELIVERY	JM6 1	GL# 01-10-00257-5602001		03/20/23

PRODUCT	HAZARD CLASS	HMD	QTY. SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
251 OXYGEN, COMPRESSED USP MEDICAL K/251 LOT # LOT Y0623	2.2 UN1072 NON-FLAMMABLE GAS		1	CYL		2 OXYHA	251	30.190	30.19
			1			LOT Y0623		0.000	0.00
"E" OXYGEN, COMPRESSED USP MEDICAL E LOT # LOT Y0583	2.2 UN1072 NON-FLAMMABLE GAS		3	CYL		0 OXYE	68	21.160	63.48
			3			LOT Y0583		0.000	0.00
630-942-2447 8-4 BARB DELIVERY CHARGE			1			\$DEL4	1	41.000	41.00
			1			\$THANKYOU		0.000	0.00

WE ACCEPT VISA, M/CD, AMEX & DISCOVER CARD
PLACE YOUR ORDERS @ ORDERS@USCYLGAS.COM

PLEASE PAY BY 04/19/23

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	134.67
X					

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

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.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO ALL THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

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

US Gas INV#404868 \$134.67

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

Wed, Mar 29, 2023 at 12:54 PM UTC

CC:

BCC:

GL# 01-10-00257-5602001

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

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1 attachment

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