

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

Vendor Name: United States Cylinder Gas,D/B/A US Gas

Invoice Number: 417660

Invoice Date: 4/30/2023

PO Number:

Check Number: E0095601

Check Amount: \$ 31.00

Check Date: 06/06/2023

Voucher Number: V0786967

Document Type: AP Invoice

Document Below

# RENTAL INVOICE

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

# US Gas

United States Cylinder Gas

GL# 01-10-00257-560001

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 |
|-------------|---------------|--------------------|----------|------|
| 417660      | COLLE1 4      |                    | 04/30/23 | 1    |

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

04/01 THRU END CYLINDER RENT

0 0 5

## COMPUTATIONS

COMPUTATIONS: CYLINDER RENT

5 0 0 5 0 5 6.200 31.00

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

CYLINDER VALUE 910.00

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

31.00

0.00

TOTAL DUE

31.00

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

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**US Gas INV#417660 \$31.00**

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

Thu, May 4, 2023 at 08:35 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions 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**

US Gas INV#417660 \$31.00 - sent to AP 5.4.23.pdf