

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 415194
Invoice Date: 9/13/2023
PO Number: B0001509
Check Number: E0097458
Check Amount: \$ 1,050.27
Check Date: 10/04/2023
Voucher Number: V0803704
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.

US Gas

United States Cylinder Gas

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

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
415194	09/13/23	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
09/08/23	3	MM	09/13/23

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

S
H
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P
T
O

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	BO#B0001509	TZ	09/13/23

PRODUCT	HAZARD CLASS	HMID	QTY. SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
251 OXYGEN, COMPRESSED	2.2	UN1072	1	CYL		1 OXYHA	251	30.190	30.19
USP MEDICAL K/251	NON-FLAMMABLE GAS								
LOT #									
LOT Y2059			1			LOT Y2059		0.000	0.00
630-942-2447 8-4 BARB									
MEDICAL ADMINISTRATIVE FEE			1			MEDA		5.950	5.95
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 10/13/23

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

77.14

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.

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.

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.

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

US Gas INV#415194 \$77.14

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

Tue, Sep 19, 2023 at 03:12 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

1 attachment

US Gas INV#415194 \$77.14 - sent to AP 9.19.23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

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

Invoice Number: 415828

Invoice Date: 9/25/2023

PO Number: B0001509

Check Number: E0097458

Check Amount: \$ 1,050.27

Check Date: 10/04/2023

Voucher Number: V0803710

Document Type: AP Invoice

Document Below

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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
415828	09/25/23	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
09/22/23	3	MHW	09/25/23

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	JMG 1	BO# B0001509TZ		09/25/23

PRODUCT	HAZARD CLASS	HMID	QTY. SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
251 OXYGEN, COMPRESSED	2.2	UN1072	2	CYL		2 OXYHA	502	30.190	60.38
USP MEDICAL K/251		NON-FLAMMABLE GAS							
LOT #			1			LOT Y2141		0.000	0.00
LOT Y2141			1			LOT Y2144		0.000	0.00
LOT Y2144									
630-942-2447 8-4 BARB			1			MEDA		5.950	5.95
MEDICAL ADMINISTRATIVE FEE			1			\$DEL4	1	41.000	41.00
DELIVERY CHARGE			1			\$THANKYOU		0.000	0.00

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

PLEASE PAY BY 10/25/23

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	107.33
X					

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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.

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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.

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

US Gas INV#415828 \$107.33

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

Thu, Sep 28, 2023 at 04:55 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

1 attachment

US Gas INV#415828 \$107.33 - sent to AP 9.28.23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 414818
Invoice Date: 9/6/2023
PO Number: B0001509
Check Number: E0097458
Check Amount: \$ 1,050.27
Check Date: 10/04/2023
Voucher Number: V0803712
Document Type: AP Invoice

Document Below

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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
414818	09/06/23	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
08/31/23	3		09/06/23

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/DROP SHIP	JMG 1	BO# B0001509		09/06/23

PRODUCT	HAZARD CLASS	HMID	QTY. SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
ANTHONY SINGLE CYL CART 10" RUBBER WHEELS REAR ASSEMBLY 4" CASTERS			1	EA		ANT 6114-R	1	295.000	295.00
ANTHONY E CYLINDER WALL MOUNT BARB COE			2	EA		ANT 610WM-3R-PO		175.000	350.00

DELIVERY CHARGE

1 EA
1

\$DEL6
\$THANKYOU

1 220.800 220.80
0.000 0.00

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

TOTAL WEIGHT: 1.00 LBS

PLEASE PAY BY 10/06/23

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

865.80

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

US Gas INV#414818 \$865.80

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

Thu, Sep 21, 2023 at 03:39 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

1 attachment

US Gas INV#414818 \$865.80 - sent to AP 9.21.23.pdf