

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 436284
Invoice Date: 8/28/2024
PO Number: B0002185
Check Number: E0103067
Check Amount: \$ 217.15
Check Date: 09/04/2024
Voucher Number: V0845235
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
436284	08/23/24	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
08/21/24	3	MHW	08/23/24

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

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T
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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#B0002185	TZ	08/23/24

PRODUCT	HAZARD CLASS	HMD	QTY. SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
251 OXYGEN, COMPRESSED	2.2	UN1072	2	CYL		1 OXYHA	502	31.100	62.20
USP MEDICAL K/251		NON-FLAMMABLE GAS							
LOT #									
LOT Z2235			2			LOT Z2235		0.000	0.00
630-942-2447 BARB	7-1								
DELIVERY CHARGE			1			\$DEL4	1	46.950	46.95
*****			1			\$THANKYOU		0.000	0.00
WE ACCEPT VISA, M/CD, AMEX & DISCOVER CARD									
PLACE YOUR ORDERS @ ORDERS@USCYLGAS.COM									

PLEASE PAY BY 09/22/24

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	109.15
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#436284 \$109.15

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

Wed, Aug 28, 2024 at 08:26 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#436284 \$109.15 - sent to AP 8.28.24.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 451860
Invoice Date: 8/30/2024
PO Number:
Check Number: E0103067
Check Amount: \$ 217.15
Check Date: 09/04/2024
Voucher Number: V0845234
Document Type: AP Invoice

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

United States Cylinder Gas

US Gas
11618 S. Mayfield
Alsip, IL 60803

COLLEGE OF DUPAGE/NURSING
425 FAWELL BLVD
HEALTH SCIENCE CENTER/ROOM HSC 2136
GLEN ELLYN, IL 60137

SUB-TOTAL	108.00
TAX EXEMPT	0.00
TOTAL DUE	108.00

CYLINDER VALUE	650.00
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A FINANCE CHARGE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% WILL BE APPLIED TO YOUR UNPAID PAST DUE BALANCE.

"wendyb@uscylgas.com" <wendyb@uscylgas.com>

[External] Yearly Invoice

"wendyb@uscylgas.com" <wendyb@uscylgas.com>

Wed, Aug 14, 2024 at 05:55 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Linda,

Invoice 451860 is the invoice for the yearly cylinder rental charge.

Please do not pay invoice 451311 for \$10.00 that was sent out previously.

Thanks,

Wendy

Customer Service Representative

US Gas

11618 S Mayfield Ave

Alsip, IL 60803

O:708-389-1402

E:wendyb@uscylgas.com

2 attachments

INVOICE 451860.pdf

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