

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 436548
Invoice Date: 8/28/2024
PO Number: B0002185
Check Number: E0103146
Check Amount: \$ 213.69
Check Date: 09/10/2024
Voucher Number: V0846239
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
436548	08/28/24	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
08/27/24	3	MHW	08/28/24

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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

CUSTOMER I.D.	SALES CATEGORY	SLSM/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
COLLE1 4	CHRG/DELIVERY	JM6 1	Bo# B 0002185	TZ	08/28/24

PRODUCT	HAZARD CLASS	HMID	QTY. SHIPPED	U/M	RET'D S.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
"E" OXYGEN, COMPRESSED	2.2	UN1072	6	CYL	3	OXYE	136	21.790	130.74
USP MEDICAL E	NON-FLAMMABLE GAS								
LOT #									
LOT Z2281			6			LOT Z2281		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 09/27/24

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

177.69

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#436548 \$177.69

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

Tue, Sep 3, 2024 at 08:29 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#436548 \$177.69 - sent to AP 9.3.24.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

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

Invoice Number: 453610

Invoice Date: 8/31/2024

PO Number:

Check Number: E0103146

Check Amount: \$ 213.69

Check Date: 09/10/2024

Voucher Number: V0845972

Document Type: AP Invoice

Document Below

RENTAL/LEASE INVOICE

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

USGas

United States Cylinder Gas

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

PLEASE REMIT TO:

US Gas
11618 S. Mayfield
Alsip, IL 60803

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COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: FARREL SUMMERS
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
HEALTH SCIENCE BUILDING/HSC 3316
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE
453610	COLLE1 5	P0012446	08/31/24	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
08/01 THRU END		CYLINDER RENT SPEC GASES		0 1	1 0	0 5				
R E C A P										
ENDING 08/31/24		311 AIR COMPRESSED	1	0	1	0				
		311 AIR, COMPRESSED	0	1	0	1				
		262 HELIUM UHP COMPR	1	0	0	1				
		HYDROGEN COMPRESSED	1	0	0	1				
		304 NITROGEN UHP COM	2	0	0	2				
C O M P U T A T I O N S										
COMPUTATIONS:		CYLINDER RENT	1	0	1	0	0	0	7.200	0.00
		SPEC GASES	4	1	0	5	0	5	7.200	36.00

SUB-TOTAL 36.00

TAX EXEMPT 0.00

TOTAL DUE 36.00

CYLINDER VALUE 1475.00

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

Alex Martinez <alexm@uscylgas.com>

[External] Invoice # 453610: COLLEGE OF DUPAGE (COLLE1)

Alex Martinez <alexm@uscylgas.com>

Tue, Sep 3, 2024 at 09:18 PM UTC

CC:

BCC:

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