

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 463104
Invoice Date: 12/31/2024
PO Number: B0002185
Check Number: E0105117
Check Amount: \$ 246.52
Check Date: 01/14/2025
Voucher Number: V0864986
Document Type: AP Invoice

Document Below

RENTAL INVOICE

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

USGas

United States Cylinder Gas

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

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

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE
463104	COLLE1 4	Bo#B0002185	12/31/24	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
12/01 THRU END		CYLINDER RENT		5	4	10				
----- R E C A P -----										
ENDING 12/31/24		"E" OXYGEN, COMPRESS	6	3	2	7				
		251 OXYGEN, COMPRESS	3	2	2	3				
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		CYLINDER RENT	9	5	4	10	0	10	7.200	72.00



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

CYLINDER VALUE

1665.00

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

72.00

0.00

TOTAL DUE

72.00

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

US Gas INV#463104 \$72.00

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

Mon, Jan 6, 2025 at 09:53 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#463104 \$72.00 - sent to AP 1.6.25.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 443623
Invoice Date: 12/9/2024
PO Number: B0002185
Check Number: E0105117
Check Amount: \$ 246.52
Check Date: 01/14/2025
Voucher Number: V0865054
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

30*002185.

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
443623	12/09/24	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
12/04/24	3	MHW	12/09/24

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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		TZ/AG	12/09/24

PRODUCT	HAZARD CLASS	HMID	QTY. SHIPPED	U/M	RET'D B.G.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
251 OXYGEN, COMPRESSED USP MEDICAL K/251 LOT # LOT Z3361	2.2 NON-FLAMMABLE GAS	UN1072	2 CYL		2 OXYHA		502	31.100	62.20
			2		LOT Z3361			0.000	0.00
"E" OXYGEN, COMPRESSED USP MEDICAL E LOT # LOT Z3348	2.2 NON-FLAMMABLE GAS	UN1072	3 CYL		2 OXYE		68	21.790	65.37
			3		LOT Z3348			0.000	0.00
2ND FLOOR 2110									
BARB 630-942-2447 7:00-1:00									
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 01/09/25

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	174.52
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.

"Gonzalez, Colleen" <prolac@cod.edu>

US gas

"Gonzalez, Colleen" <prolac@cod.edu>

Wed, Dec 18, 2024 at 09:46 PM UTC

CC:

BCC:

1 attachment

US Gas IN#443623 \$174.52 SENT AP 12.18.24.pdf