

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1545259 **Vendor Name:** United States Cylinder Gas,D/B/A US Gas

Check Details:

Check Number: E0110983 **Check Amount:** \$ 176.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 486999 **Invoice Date:** 10/31/2025 **PO Number:** B0003067
Voucher Number: V0915857

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
*****EMAIL INVOICES*****
ATTN: COLLEEN GONZALEZ

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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
486999	COLLE1 4		10/31/25	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
10/01 THRU END		CYLINDER RENT		3	3	10				
R E C A P										
ENDING 10/31/25		"E" OXYGEN, COMPRESS	7	0	0	7				
		251 OXYGEN, COMPRESS	3	3	3	3				
C O M P U T A T I O N S										
COMPUTATIONS:		CYLINDER RENT	10	3	3	10	0	10	7.950	79.50
		CYLINDER CONTROL FEE	1	0	0	1	0	1	8.750	8.75

SUB-TOTAL 88.25

TAX EXEMPT 0.00

TOTAL DUE 88.25

CYLINDER VALUE 1665.00

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

[External] Invoice # 486999: COLLEGE OF DUPAGE (COLLE1)

US Gas Rental Invoice <AR@usCylGas.com>

Sat, Nov 1, 2025 at 02:44 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.

Attached is your cylinder rental invoice for October 2025.

Thanks,
US Gas

1 attachment

mail.079231.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1545259 **Vendor Name:** United States Cylinder Gas,D/B/A US Gas

Check Details:

Check Number: E0110983 **Check Amount:** \$ 176.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 498937 **Invoice Date:** 11/30/2025 **PO Number:** B0003067
Voucher Number: V0915859

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
*****EMAIL INVOICES*****
ATTN: COLLEEN GONZALEZ

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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
489837	COLLE1 4		11/30/25	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
11/01 THRU END		CYLINDER RENT		0	0	10				
----- R E C A P -----										
ENDING 11/30/25		"E" OXYGEN, COMPRESS	7	0	0	7				
		251 OXYGEN, COMPRESS	3	0	0	3				
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		CYLINDER RENT	10	0	0	10	0	10	7.950	79.50
		CYLINDER CONTROL FEE	1	0	0	1	0	1	8.750	8.75

SUB-TOTAL 88.25

TAX EXEMPT 0.00

TOTAL DUE 88.25

CYLINDER VALUE 1665.00

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

[External] Invoice # 489837: COLLEGE OF DUPAGE (COLLE1)

US Gas Rental Invoice <AR@usCylGas.com>

Sun, Nov 30, 2025 at 03:49 PM UTC

CC:

BCC:

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Cylinder rental invoice for November 2025 attached.

Thanks,

US Gas

708-389-1402

1 attachment

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