

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

Vendor Name: United States Cylinder Gas

Invoice Number: 346348

Invoice Date: 04/24/20

PO Number:

Check Number: E0080031

Check Amount: \$ 28.80

Check Date: 05/06/2020

Department ID: 00258

Reviewer Name:

Voucher Number: V0621005

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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: COLLEEN GONZALEZ
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
HEALTH SCIENCE BUILDING/2ND FLOOR
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE
346348	COLLE1 0	356812	03/31/20	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
03/01 THRU END		CYLINDER RENT		2	0	4				
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		CYLINDER RENT	2	2	0	4	0	4	7.200	28.80

AP VERIFIED
05/05/20 - ISABEL BARRIOS

Approved 5/4/20
Diana Gallardo
Interim Dean UHS

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

SUB-TOTAL	28.80
TAX EXEMPT	0.00
TOTAL DUE	28.80

CYLINDER VALUE 480.00

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

From: prolac@cod.edu
Sent: Mon May 04 12:03:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Invoices TO SIGN - invoice & voucher

Please process attached.
Thank
You!

From: Gallyot, Dilyss
Sent: Monday, May 4, 2020 11:52:34 AM
To: Gonzalez, Colleen
Subject: Re: Invoices TO SIGN - invoice & voucher

Hi Colleen,
I attached the signed form,
Thanks,
Dilyss
Dilyss Gallyot, RN, CCRN MS MBA
Professor of Nursing
Interim Dean of Nursing and Health Sciences
College of DuPage
630.942.3238
gallyot@cod.edu

From: Gonzalez, Colleen
Sent: Friday, May 1, 2020 9:53:49 AM
To: Gallyot, Dilyss
Subject: Invoices TO SIGN - invoice & voucher

Good morning Dilyss,

Would you be able to sign the attached 2 documents; including invoice and voucher? I will then submit to accounts payable for processing. Thank you!

Thank you,

Colleen Prola-Gonzalez
Program Support Specialist, Nursing and Health Sciences Division
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

-----Original Message-----

From: Gonzalez, Colleen
Sent: Friday, April 24, 2020 1:16 PM
To: Gallyot, Dilyss <gallyot@cod.edu>
Subject: TO SIGN - invoice & voucher

Hi Dilyss,

Would you be able to sign the attached 2 documents? It is for cylinder rental for O2 for Anesthesia Tech. Thank you!

Thank you,

Colleen Prola-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

-----Original Message-----

From: Kari <karic@uscylgas.com>

Sent: Wednesday, April 8, 2020 3:04 PM

To: Gonzalez, Colleen <prolac@cod.edu>

Subject: Invoice # 346348: COLLEGE OF DUPAGE (COLLE1)