

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas
Invoice Number: 367753
Invoice Date: 04/20/21
PO Number: B0370559
Check Number: E0084415
Check Amount: \$ 28.80
Check Date: 04/28/2021
Department ID: 00258
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672907
Redaction Type: None
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

S O L D T O	COLLEGE OF DUPAGE 425 FAWELL BLVD ATTN: COLLEEN GONZALEZ GLEN ELLYN, IL 60137		S H I P T O	COLLEGE OF DUPAGE 425 FAWELL BLVD HEALTH SCIENCE BUILDING/2ND FLOOR GLEN ELLYN, IL 60137	
	INVOICE NO. 367753	CUSTOMER I.D. COLLE1 0		PURCHASE ORDER NO. 356812	DATE 03/31/21

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

BO 370559

APPROVED
04/27/21 - LISA STOCK
INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 04/21/21

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

CYLINDER VALUE

480.00

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

28.80

0.00

TOTAL DUE

28.80

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Tue Apr 20 15:52:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Please route the attached to Dilyss Gallyot/Lisa Stock for approval; GL# 00258

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)

[attachment: US Gas invoice # 367753 \$28.80 sent AP 4.20.21pdf.pdf]