

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas
Invoice Number: 373225
Invoice Date: 06/30/21
PO Number:
Check Number: E0085635
Check Amount: \$ 28.80
Check Date: 07/13/2021
Department ID: 00258
Reviewer Name: Jessica Lang
Voucher Number: V0690034
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0690034
Date: Wednesday, July 7, 2021 12:38:26 PM

Voucher Number V0690034
Voucher Status In Progress (Unfinished)

FY21

Requestor Name Ms Jessica M. Lang

Voucher Date 06/30/21
Due Date 07/07/21
Vendor ID and/or Name 1545259 United States Cylinder Gas
D/B/A US Gas
AP Type IM Invoices < \$15,000
Voucher Total \$28.80

ITEM 1
Item Description Cylinder Rental
Quantity 1.000
Price \$28.8000
Extended Price \$28.80
GL Distribution 01-10-00258-5401002
Tax Info

COMMENTS

APPROVAL DATE

NEXT APPROVALS

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/07/21

APPROVED
07/07/21 - LISA STOCK

RENTAL INVOICE

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

USGas

United States Cylinder Gas

FY21

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

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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
373225	COLLE1 0	356812	06/30/21	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
06/01 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

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/07/21**

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: Lang, Jessica <langj@cod.edu>
Sent: Wed Jul 07 12:40:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FY21 US Gas INV#373225 \$28.80

Jessica Lang
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[attachment: US Gas INV#373225 \$28.80 - sent to AP 7.7.21.pdf]