

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1545259  
Vendor Name: United States Cylinder Gas  
Invoice Number: 375049  
Invoice Date: 07/31/21  
PO Number: B0374499  
Check Number: E0086100  
Check Amount: \$ 28.80  
Check Date: 08/25/2021  
Department ID: 00258  
Reviewer Name: Jessica Lang  
Voucher Number: V0694572  
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

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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
375049	COLLE1 0	356812	07/31/21	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
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07/01 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# 374499  
GL# 01-10-00258

**INVOICE REVIEWED APPROVED 08/24/21**  
**OKAY TO PAY JARED P DEANE**  
**JESSICA LANG 08/23/21**

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

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From: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Sat Aug 21 08:04:08 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
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Good morning,

Please route the attached invoice for approval to Jared Deane.

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](mailto:prolac@cod.edu) | 630-942-2994 (ph) | 630-942-4222 (fax)

[attachment: US Gas ANES invoice to AP 8.21.21.pdf]