

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 376880
Invoice Date: 8/31/2021
PO Number: B0374499
Check Number: E0086786
Check Amount: \$ 57.60
Check Date: 10/27/2021
Voucher Number: V0711801
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. 376880	CUSTOMER I.D. COLLE1 0	PURCHASE ORDER NO. 356812		DATE 08/31/21	PAGE 1	

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
08/01 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# 374199
GL# A-10-00258-5401008

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

"Gonzalez, Colleen" <prolac@cod.edu>

Route invoice for approval

"Gonzalez, Colleen" <prolac@cod.edu>

Fri, Sep 3, 2021 at 07:30 PM GMT

CC:

BCC:

Please route the attached invoice for approval to Jared Dean; 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)

1 attachment

US Gas ANES invoice to AP 9.3.21.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas,D/B/A US Gas
Invoice Number: 378791
Invoice Date: 9/30/2021
PO Number: B0374499
Check Number: E0086786
Check Amount: \$ 57.60
Check Date: 10/27/2021
Voucher Number: V0711802
Document Type: AP Invoice

Document Below

USGas

United States Cylinder Gas

BO# 374499

GL# 01-10-00258-5602001

US Gas
11618 S. Mayfield
Alsip, IL 60803

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T
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COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: COLLEEN GONZALEZ
GLEN ELLYN, IL 60137

SHIP
TO

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

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.

"Gonzalez, Colleen" <prolac@cod.edu>

route for approval

"Gonzalez, Colleen" <prolac@cod.edu>

Wed, Oct 6, 2021 at 03:09 PM GMT

CC:

BCC:

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)

1 attachment

US Gas invoice 378791 sent AP 10.6.21.pdf