

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

Vendor Name: United States Cylinder Gas,D/B/A US Gas

Invoice Number: 413274

Invoice Date: 2/28/2023

PO Number:

Check Number: E0094348

Check Amount: \$ 18.60

Check Date: 03/22/2023

Voucher Number: V0779538

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/HSC 2110 GLEN ELLYN, IL 60137	

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE						
413274	COLLE1 4	GL# 01-10-00257-5602001	02/28/23	1						
INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT

02/01 THRU END CYLINDER RENT

0 0 3

COMPUTATIONS

COMPUTATIONS: CYLINDER RENT 3 0 0 3 0 3 6.200 18.60

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

CYLINDER VALUE

825.00

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

18.60

0.00

TOTAL DUE

18.60

"Lang, Jessica" <langj@cod.edu>

US Gas INV#413274 \$18.60

"Lang, Jessica" <langj@cod.edu>

Tue, Mar 7, 2023 at 05:45 PM UTC

CC:

BCC:

GL# 01-10-00257-5602001

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

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