

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

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

Check Details:

Check Number: E0106033

Check Amount: \$ 36.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 465444

Invoice Date: 1/31/2025

PO Number: NULL

Voucher Number: V0874892

Document Type: AP Invoice

Document Below

RENTAL/LEASE INVOICE

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

USGas

United States Cylinder Gas

11618 S. Mayfield
Alsip, Illinois 60803
Phone: (708) 389-1402
Fax: (708) 389-1409

PLEASE REMIT TO:

US Gas
11618 S. Mayfield
Alsip, IL 60803

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COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: FARREL SUMMERS
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
HEALTH SCIENCE BUILDING/HSC 3316
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE
465444	COLLE1 5	P0012446	01/31/25	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
01/01 THRU END		CYLINDER RENT SPEC GASES		0 0	0 0	0 5				
----- R E C A P -----										
ENDING 01/31/25		311 AIR, COMPRESSED	1	0	0	1				
		262 HELIUM UHP COMPR	1	0	0	1				
		HYDROGEN COMPRESSED	1	0	0	1				
		304 NITROGEN UHP COM	2	0	0	2				
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		SPEC GASES	5	0	0	5	0	5	7.200	36.00

SUB-TOTAL 36.00

TAX EXEMPT 0.00

TOTAL DUE 36.00

CYLINDER VALUE 1475.00

A FINANCE CHARGE OF 2% PER MONTH WHICH IS AN ANNUAL
PERCENTAGE RATE OF 24% WILL BE APPLIED TO YOUR UNPAID
PAST DUE BALANCE.

Wendy Buboltz <wendyB@usCylGas.com>

[External] Invoice # 465444: COLLEGE OF DUPAGE (COLLE1)

Wendy Buboltz <wendyB@usCylGas.com>

Mon, Feb 3, 2025 at 08:08 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is the cylinder rental invoice for January 2025.

Thanks,

Wendy

US Gas

708-389-1402

1 attachment

mail.029466.pdf