

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1545259

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

**Check Details:**

**Check Number:** E0106612

**Check Amount:** \$ 36.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 467794

**Invoice Date:** 2/28/2025

**PO Number:** NULL

**Voucher Number:** V0879191

**Document Type:** AP Invoice

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**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	
467794	COLLE1 5	P0012446	02/28/25	1	

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
02/01 THRU END		CYLINDER RENT SPEC GASES		0 0	0 0	0 5				
R E C A P										
ENDING 02/28/25		311 AIR, COMPRESSED 262 HELIUM UHP COMPR HYDROGEN COMPRESSED 304 NITROGEN UHP COM	1 1 1 2	0 0 0 0	0 0 0 0	1 1 1 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.

US Gas AR <AR@uscylgas.com>

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[External] Invoice # 467794: COLLEGE OF DUPAGE (COLLE1)

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US Gas AR <AR@uscylgas.com>

Sat, Mar 1, 2025 at 04:41 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 your cylinder rental invoice for February 2025.

Thanks,  
US Gas

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**1 attachment**

mail.033315.pdf