

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1545259

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

**Check Details:**

**Check Number:** E0109506

**Check Amount:** \$ 79.50

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 482281

**Invoice Date:** 8/31/2025

**PO Number:** B0003067

**Voucher Number:** V0899177

**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  
\*\*\*\*\*EMAIL INVOICES\*\*\*\*\*  
ATTN: COLLEEN GONZALEZ

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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
482281	COLLE1 4		08/31/25	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
08/01 THRU END		CYLINDER RENT		0	0	10				
R E C A P										
ENDING 08/31/25		"E" OXYGEN, COMPRESS	7	0	0	7				
		251 OXYGEN, COMPRESS	3	0	0	3				
C O M P U T A T I O N S										
COMPUTATIONS:		CYLINDER RENT	10	0	0	10	0	10	7.950	79.50

SUB-TOTAL 79.50

TAX EXEMPT 0.00

TOTAL DUE 79.50

CYLINDER VALUE 1665.00

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>

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**[External] Invoice # 482281: COLLEGE OF DUPAGE (COLLE1)**

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Wendy Buboltz <wendyB@usCylGas.com>

Mon, Sep 1, 2025 at 01:46 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.

Cylinder rental invoice for the month of August 2025 attached.

Thanks,

Wendy

US Gas

708-389-1402

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**1 attachment**

mail.068980.pdf