

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1545259

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

**Check Details:**

**Check Number:** E0109601

**Check Amount:** \$ 7.95

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 482280

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

**PO Number:** NULL

**Voucher Number:** V0900267

**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\*\*\*\*\*

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COLLEGE OF DUPAGE/EARTH SCIENCE  
425 FAWELL BLVD (METEOROLOGY)  
BERG INSTRUCTION CTR ROOM(BIC 3502)  
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE
482280	COLLE1 1		08/31/25	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
08/01 THRU END		CYLINDER RENT		0	0	2	1			
----- R E C A P -----										
ENDING 08/31/25		HELIUM 80 FT3	2	0	0	2	1			
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		CYLINDER RENT	2	0	0	2	1	1	7.950	7.95

SUB-TOTAL 7.95

TAX EXEMPT 0.00

TOTAL DUE 7.95

CYLINDER VALUE 240.00

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 # 482280: 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.068979.pdf