

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

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

Check Details:

Check Number: E0109707

Check Amount: \$ 161.43

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 482282

Invoice Date: 8/31/2025

PO Number: B0003300

Voucher Number: V0900381

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 EMAIL INVOICES
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
482282	COLLE1 5	P0012446	08/31/25	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
08/01 THRU END		CYLINDER RENT SPEC GASES		0 0	0 0	0 3				
R E C A P										
ENDING 08/31/25		262 HELIUM UHP COMPR HYDROGEN COMPRESSED 304 NITROGEN UHP COM	1 1 1	0 0 0	0 0 0	1 1 1				
C O M P U T A T I O N S										
COMPUTATIONS:		SPEC GASES	3	0	0	3	0	3	7.200	21.60

SUB-TOTAL 21.60

TAX EXEMPT 0.00

TOTAL DUE 21.60

CYLINDER VALUE 825.00

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 # 482282: COLLEGE OF DUPAGE (COLLE1)

Wendy Buboltz <wendyB@usCylGas.com>

Mon, Sep 1, 2025 at 01:46 PM UTC

CC:

BCC:

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Cylinder rental invoice for the month of August 2025 attached.

Thanks,

Wendy

US Gas

708-389-1402

1 attachment

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Information:

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Vendor Number: 1545259

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

Check Details:

Check Number: E0109707

Check Amount: \$ 161.43

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 463179

Invoice Date: 9/12/2025

PO Number: B0003067

Voucher Number: V0900398

Document Type: AP Invoice

Document Below

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS.

USGas

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

United States Cylinder Gas

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

INVOICE
PLEASE REMIT TO:

US Gas
11618 S. Mayfield
Alsip, IL 60803

INVOICE NO.	DATE	PAGE
463179	09/12/25	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
09/11/25	3	MHW	09/12/25

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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

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
COLLE1 4	CHRG/DELIVERY	JM6 1		AG/AG	09/12/25

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
251 OXYGEN, COMPRESSED USP MEDICAL K/251 LOT # LOT AA2549	2.2 NON-FLAMMABLE GAS	UN1072	2	CYL	2	OXYHA	502	33.280	66.56
			2			LOT AA2549		0.000	0.00
"E" OXYGEN, COMPRESSED USP MEDICAL E LOT # LOT AA2533	2.2 NON-FLAMMABLE GAS	UN1072	1	CYL	1	OXYE	23	23.320	23.32
			1			LOT AA2533		0.000	0.00
2ND FLOOR 2110 ** CALL CHRISTA UPON ARRIVAL CHRISTA 630-842-5538 7-1									
DELIVERY CHARGE			1			\$DEL4	1	49.950	49.95
***** WE ACCEPT VISA, M/CD, AMEX & DISCOVER CARD PLACE YOUR ORDERS @ ORDERS@USCYLGAS.COM *****			1			\$THANKYOU		0.000	0.00

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

139.83

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THIS IS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

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.**

Lisa Yuris <lisay@USCylGas.com>

[External] Invoice # 463179: COLLEGE OF DUPAGE (COLLE1)

Lisa Yuris <lisay@USCylGas.com>

Fri, Sep 12, 2025 at 09:02 PM UTC

CC:

BCC:

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