

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

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

Check Details:

Check Number: E0109807

Check Amount: \$ 210.33

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 463348

Invoice Date: 9/16/2025

PO Number: B0003300

Voucher Number: V0905782

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
463348	09/16/25	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
09/15/25	3	AW	09/16/25

SOLD TO
COLLEGE OF DUPAGE
425 FAWELL BLVD EMAIL INVOICES
ATTN: FARREL SUMMERS
GLEN ELLYN, IL 60137

SHIP TO
COLLEGE OF DUPAGE/CHEMISTRY DEPT.
425 FAWELL BLVD
HEALTH SCIENCE BUILDING/HSC 3316
GLEN ELLYN, IL 60137

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
COLLE1 5	CHRG/DELIVERY	US8 1	B0003300	WB/TZ	09/16/25

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
311 AIR, COMPRESSED ULTRA ZERO GRADE <.5 PPM THC	2.2 HAZARDOUS	UN1002	1	CYL	0	AIRU0TG	311	160.380	160.38
7-4:30 MON-FRI CALL WHEN YOU GET THERE FERREL 630-624-2360 630-942-2228									
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

210.33

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.

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**.

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.

Lisa Yuris <lisay@USCylGas.com>

[External] Invoice # 463348: COLLEGE OF DUPAGE (COLLE1)

Lisa Yuris <lisay@USCylGas.com>

Tue, Sep 16, 2025 at 08:57 PM UTC

CC:

BCC:

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