

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

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

Check Details:

Check Number: E0108255

Check Amount: \$ 127.20

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 473175

Invoice Date: 5/31/2025

PO Number: NULL

Voucher Number: V0889655

Document Type: AP Invoice

Document Below

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**

US Gas
11618 S. Mayfield
Alsip, IL 60803

COLLEGE OF DUPAGE
*****EMAIL INVOICES*****

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

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		HELIUM 80 FT3	TERM:	06/10/25	-	06/09/26	1	84.000	84.00	

SUB-TOTAL	84.00
TAX EXEMPT	0.00
TOTAL DUE	84.00

CYLINDER VALUE	120.00
----------------	--------

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 # 473175: COLLEGE OF DUPAGE (COLLE1)

Wendy Buboltz <wendyB@usCylGas.com>

Thu, May 22, 2025 at 08:54 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.

Invoice for one year cylinder rent.

Thanks,

Wendy

US Gas

708-389-1402

1 attachment

mail.051152.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545259

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

Check Details:

Check Number: E0108255

Check Amount: \$ 127.20

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 475006

Invoice Date: 5/31/2025

PO Number: NULL

Voucher Number: V0889476

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

S
O
L
D

T
O

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: FARREL SUMMERS
GLEN ELLYN, IL 60137

S
H
I
P

T
O

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
475006	COLLE1 5	P0012446	05/31/25	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
05/01 THRU END		CYLINDER RENT SPEC GASES		0 1	0 0	0 6				
----- R E C A P -----										
ENDING 05/31/25		311 AIR, COMPRESSED	1	0	0	1				
		262 HELIUM UHP COMPR	1	0	0	1				
		HYDROGEN COMPRESSED	1	0	0	1				
		304 NITROGEN UHP COM	2	1	0	3				
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		SPEC GASES	5	1	0	6	0	6	7.200	43.20

SUB-TOTAL 43.20

TAX EXEMPT 0.00

TOTAL DUE 43.20

CYLINDER VALUE 1750.00

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 # 475006: COLLEGE OF DUPAGE (COLLE1)

Wendy Buboltz <wendyB@usCylGas.com>

Sat, May 31, 2025 at 03:13 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 invoice is May 2025 cylinder rent.

Thanks,

Wendy

US Gas

708-389-1402

1 attachment

mail.052886.pdf