

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1545259 **Vendor Name:** United States Cylinder Gas,D/B/A US Gas

**Check Details:**

**Check Number:** E0110504 **Check Amount:** \$ 134.93 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 465118 **Invoice Date:** 10/15/2025 **PO Number:** B0003300  
**Voucher Number:** V0913297

**Document Type:** AP Invoice

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**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
465118	10/15/25	1

ORDER DATE	TERRITORY	DRIVER	WANTED DATE
10/10/25	3	MHW	10/15/25

**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/AG	10/15/25

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
304 NITROGEN, COMPRESSED ULTRA HIGH PURITY	2.2 HAZARDOUS	UN1066	1	CYL	1	NIT304UHP	304	84.980	84.98
CALL WHEN YOU GET THERE 7-4 FARREL 630-624-2360 630-942-2282									
DELIVERY CHARGE			1			\$DEL4	1	49.950	49.95
*****			1			\$THANKYOU		0.000	0.00
WE ACCEPT VISA, M/CD, AMEX & DISCOVER CARD PLACE YOUR ORDERS @ ORDERS@USCYLGAS.COM *****									

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

**TOTAL**

134.93

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.

US GAS <AR@USCylGas.com>

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**[External] Invoice # 465118: COLLEGE OF DUPAGE (COLLE1)**

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US GAS <AR@USCylGas.com>

Wed, Oct 15, 2025 at 09:24 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.

Good afternoon,

Your US Gas invoice has arrived.

Thank You  
US Gas

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**1 attachment**

mail.077083.pdf