

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1376608
Vendor Name: Welding Material Sales
Invoice Number: INV51573
Invoice Date: 05/22/20
PO Number: B0365657
Check Number: 0269131
Check Amount: \$ 2,490.45
Check Date: 06/23/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0623062
Redaction Type: None
Document Type: AP Invoice

Document Below



Welding Material Sales Inc
PO BOX 786
GENEVA IL 60134
United States
Phone: 630-232-6421
Fax: 888-733-1512

Invoice

#INV51573

Invoice Date : 5/22/2020

Ship Date : 5/21/2020

Bill To

COLLEGE OF DUPAGE
425 Fawell Blvd
College of Dupage- Accounts Payable
Glen Ellyn IL 60137
United States

Ship To

CO1470 COLLEGE OF
DUPAGE

COLLEGE OF DUPAGE
425 Fawell Blvd
Attn: David Ellis
Glen Ellyn IL 60137
United States

TOTAL

\$2,490.45

Tracking Number **APPROVED**
06/11/20 - KRISTINE FAY

Terms	PO #	Due Date	Sales Rep	Shipping Method	Freight Term
Net 30 Days	BO365657	6/21/2020	DePaul, Brian	C u s t o m e r Pickup	pick up

Line	Quantity	Back Ordered	Units	Item	Unit Price	Amount
1	5	0	Ea	E6013-125-50 E6013 1/8 50 LB BOX	52.50	\$262.50
2	1	0	Ea	E6013-116-40 E6013 1/16 40 lb BOX	67.60	\$67.60
3	6	0	Ea	RG45-094-10T RG45 3/32 X 36" 10 LB BOX	15.20	\$91.20
4	6	0	Ea	RG45-063-10T RG45 1/16 X 36" 10 LB BOX	16.20	\$97.20
5	30	0	Ea	TE2C-332-10T 2% CERIATED TUNGSTEN 3/32 X 10	13.56	\$406.80
6	30	0	Ea	TEMM-332-10T MULTI-MIX TUNGSTEN 3/32 X 10PC	14.12	\$423.60
7	5	0	Ea	TE15L-332-10T 1.5% LANTHANATED TUNGSTEN 3/32X10	13.91	\$69.55
8	5	0	Ea	TEP-332-10T PURE TUNGSTEN 3/32 X 10PC	13.56	\$67.80



INV51573



Welding Material Sales Inc
PO BOX 786
GENEVA IL 60134
United States
Phone: 630-232-6421
Fax: 888-733-1512

Invoice

#INV51573

Invoice Date : 5/22/2020

Ship Date : 5/21/2020

Line	Quantity	Back Ordered	Units	Item	Unit Price	Amount
9	5	0	Ea	TE3Z-332-10T .3% ZIRCONIATED TUNGSTEN 3/32X10	13.91	\$69.55
10	5	0	Ea	TE2L-332-10T 2% LANTHANATED TUNG 3/32 X 10	13.91	\$69.55
11	9	0	Ea	ER70S2-063-10T ER70S2 1/16 X 36" 10 LB BOX	21.00	\$189.00
12	12	0	Ea	ER70S2-094-10T ER70S2 3/32 X 36" 10 LB BOX	20.00	\$240.00
13	9	0	Ea	ER70S2-125-10T ER70S2 1/8 X 36" 10 LB BOX	19.50	\$175.50
14	3	0	Ea	ER70S6-156-10T ER70S6 5/32X 36" 10 LB BOX	20.20	\$60.60
15	4	0	Ea	LFBFC-094-10T FLUX COATED BRZ 3/32 X 36" 10# *MUST HAVE CALIFORNIA Pb WARNING LABEL*	50.00	\$200.00

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 06/09/20

APPROVED

06/11/20 - KRISTINE FAY

Subtotal	\$2,490.45
Discount	
Shipping Cost	\$0.00
Total Tax (0%)	\$0.00
Total	\$2,490.45
Due Date	6/21/2020



INV51573

From: system@sent-via.netsuite.com
Sent: Fri May 22 14:58:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Welding Material Sales Inc: Invoice #INV51573

Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site
<http://www.adobe.com/products/acrobat/readstep.html> to download it.