

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Invoice Number: 01012835

Invoice Date: 06/30/20

PO Number: B0365342

Check Number: E0080981

Check Amount: \$ 6.60

Check Date: 07/22/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0636691

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Terrace Supply Company  
1397 W. Glenlake Ave.  
Itasca, IL 60143

QUESTIONS ON THIS INVOICE  
PHONE: 630-285-9353 FAX: 630-285-8947

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Bill To:

DISTRICT 502 COLLEGE OF DUPAGE -A/P  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Ship To: COMMUNITY RELATIONS DEPARTMENT  
BERG INSTRUCTIONAL CENTER (BIC) ID04  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

# RENTAL INVOICE

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
6/30/2020	01012835	\$6.60
PLEASE REMIT PAYMENT TO:		
Terrace Supply Company 1397 W. Glenlake Ave. Itasca, IL 60143		

RENTAL PERIOD	BILL TO ACCT #	SHIP TO ACCT #	TERRITORY	TERMS	DUE DATE	PURCHASE ORDER
6/1/2020 - 6/30/2020	151619	5	DUP	1% 10 Days, Net 30	7/30/2020	

## RENTAL SUMMARY

ITEM	START COUNT	SHIP	RTN	END COUNT	LEASED	RENT DAYS	RENT RATE	TOTAL
HEM109	1	0	0	1	0	30	\$0.220	\$6.60

Payment of this rental bill acknowledges your agreement with the stated cylinder balance

Subtotal	\$6.60
Tax	\$0.00
<b>AMOUNT DUE</b>	<b>\$6.60</b>

Terrace Supply now has dry ice available! Contact sales for information.  
[www.dryiceillinois.com](http://www.dryiceillinois.com)

The total value of assets in your possession: \$250.00

*Ami Chandler*  
*36534 2*  
*80*

**AP VERIFIED**  
**07/16/20 - ISABEL BARRIOS**

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From: gonzales33929@cod.edu  
Sent: Thu Jul 16 09:13:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Community Relations Terrace Supply Invoice  
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Hello,  
Attached please find a signed invoice for payment.  
Have a great weekend.  
Stay well.  
Sandra  
**Sandra Gonzales**, Administrative Assistant  
Community Relations | Marketing and Communications  
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137