

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088891
Vendor Name: Thermacut, Inc.
Invoice Number: PS-INV103949
Invoice Date: 06/25/20
PO Number: B0365656
Check Number: E0080982
Check Amount: \$ 1,426.50
Check Date: 07/22/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0636579
Redaction Type: None
Document Type: AP Invoice

Document Below

**INVOICE**

Page: 1

Thermacut, Inc
153 Charlestown Road
Claremont, NH 03743

Invoice Number: PS-INV103949
Invoice Date: 6/25/2020

Bill
To: COLLEGE OF DUPAGE
TED MCENEARNEY
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA

Ship
To: COLLEGE OF DUPAGE
WELDING DEPT.-C/O Beata Zak
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

APPROVED
07/20/20 - KRISTINE FAY

Tax Ident. Type

Legal Entity

Customer ID: COL2700

P.O. Number: BO365656

Ship Via

UPS Ground Free

P.O. Date: 6/25/2020

Ship Date

6/25/2020

Our Order No. S-ORD101928

Due Date

7/25/2020

SalesPerson: Nicole

Terms

Net 30

Package Tracking No. 1Z05E3810392221771

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
220842 OEM Electrode	Pack of 5	3	3.00	39.45	118.35
220941 OEM Nozzle, 45A	Pack of 5	3	3.00	34.25	102.75
220818 OEM Shield, 45-85A	Pack of 1	15	15.00	15.66	234.90
220854-UR Retaining Cap 45A-85A	Pack of 1	5	5.00	25.49	127.45
220857 OEM Swirl Ring	Pack of 1	5	5.00	20.16	100.80
220953-UR Retaining Cap 45A-85A, OHMIC	Pack of 1	5	5.00	32.69	163.45
220817 OEM Shield, Mechanized	Pack of 1	10	10.00	17.54	175.40
220819 OEM Nozzle, 65A	Pack of 5	4	4.00	35.20	140.80
220816 OEM Nozzle, 85A	Pack of 5	4	4.00	35.20	140.80
220797 OEM Nozzle, 65/85A, Gouging	Pack of 5	1	1.00	47.15	47.15
220798 OEM Shield, Gouging	Pack of 1	5	5.00	14.93	74.65

**INVOICE**

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USA

Tax Ident. Type	Legal Entity	Customer ID	COL2700
Ship Via	UPS Ground Free	P.O. Number	BO365656
Ship Date	6/25/2020	P.O. Date	6/25/2020
Due Date	7/25/2020	Our Order No.	S-ORD101928
Terms	Net 30	SalesPerson	Nicole
		Package Tracking No.	1Z05E3810392221771

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
INVOICE REVIEWED					
OKAY TO PAY					
MONICA MILLER 07/20/20					

APPROVED
07/20/20 - KRISTINE FAY

Amount Subject to Sales Tax USD 0
Amount Exempt from Sales Tax 1,426.50

Subtotal: 1,426.50
Invoice Discount: 0.00
Tax: 0.00

Total USD: 1,426.50