

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70493108
Invoice Date: 03/02/21
PO Number: P0372382
Check Number: E0083677
Check Amount: \$ 3,810.30
Check Date: 03/09/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0663996
Redaction Type: None
Document Type: AP Invoice

Document Below

Ship To: 4

WELDING DEPARTMENT
425 FAWELL BLVD
GLEN ELLYN IL 60137

Invoice



Sold To: 151619

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

Remit To: Terrace Supply Company
1397 W. Glenlake Ave.
Itasca, IL 60143
Ph: 630-285-9353
Fax: 630-285-8947

Invoice: 70493108
Order: 545490
Delivery Ticket: 735268
Customer P/O: 372382
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 03/02/21
Ship Date: 03/02/21
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	FT1-W	20	12	8	EA	0		0		
	Warehouse: FLAMETECH VICTOR 1-W WELDING TIP								20.01000	240.12
	NO RETURNS IF PACKAGES ARE OPEN/DAMAGED									
	PLEASE CONFIRM COMPATIBILITY BEFORE									
	OPENING ITEM!									
2	VTHH-21CS	10		10	EA	0		0		
	Warehouse: FLAMETECH VICTOR TORCH HANDLE								65.46000	0.00
	NO RETURNS IF PACKAGES ARE OPEN/DAMAGED									
	PLEASE CONFIRM COMPATIBILITY BEFORE									
	OPENING ITEM!									
3	ARH-12	10.000	0.000		EA	0.000		0.000		
	Warehouse: 12FT 1/4" I.D. CLEAR GAS HOSE								28.63000	286.30
4	ARH-6	10.000	2.000		EA	0.000		0.000		
	Warehouse: ARGON HOSE 6' CLEAR 1/4" ID								21.96000	263.52
5	D2GS332-P	15.000	15.000		EA	0.000		0.000		
	Warehouse: CK STD GAS SAVER, 2 SERIES, PYREX, 3/32								21.11000	316.65
6	D2GS332LD	3.000	3.000		EA	0.000		0.000		
	Warehouse: 3/32" ; 1-1/8" ID PYREX GAS SAVER KIT								60.19000	180.57
7	PC2000-24	1.000	1.000		EA	0.000		0.000		
	Warehouse: CK WELDING PURGE CHAMBER W/PUMP								2,523.14000	2,523.14

Deduct 38.10 if paid by 03/12/21

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/03/21

Total 3,810.30

Page 1 of 1

From: Accounts Payable <acctpay@cod.edu>
Sent: Wed Mar 03 12:34:39 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice-70493108

-----Original Message-----

From: ar@terracesupply.com
Sent: Tuesday, March 2, 2021 6:56 PM
To: Accounts Payable
Subject: [External] Invoice-70493108

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 is a copy of your invoice from Terrace Supply Company. If you have any questions, please contact our Accounts Receivable Department by phone at 630-285-9353 or by email at ar@terracesupply.com. We thank you for your business, and have a great day! Sincerely, Terrace Supply Company

[attachment: Invoice-70493108.pdf]