

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380257  
Vendor Name: American Welding Society  
Invoice Number: AWS-S-00146025  
Invoice Date: 03/11/21  
PO Number: B0371299  
Check Number: 0281545  
Check Amount: \$ 580.00  
Check Date: 06/08/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0674005  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Sense <sense@aws.org>  
Sent: Thu May 06 09:07:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] AWS SENSE Program - Invoices  
-----

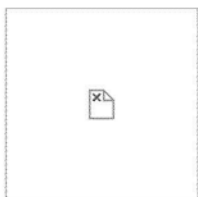
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Hello,

Enclosed are three outstanding invoices for SENSE Entry Level Welders.

Please contact our Accounting department with any questions or concerns at 800-443-9353, ext. 240 or our Customer Service team at ext. 360.

Best regards,



**Danielle Garcia**

Program Manager, SENSE | Education & Training  
American Welding Society®  
P:305-443-9353 x.225 | E: dgarcia@aws.org  
8669 NW 36th Street, #130, Miami, FL 33166  
[AWS.org](http://AWS.org) | [SENSEOnline.org](http://SENSEOnline.org) | [Facebook](https://www.facebook.com/senseonline) | [Twitter](https://twitter.com/senseonline)

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[attachment: AWS-S-00146025.pdf]

[attachment: AWS-S-00146022.pdf]

[attachment: AWS-S-00114494.pdf]



**American Welding Society®**

8669 NW 36 St., #130  
Miami, FL 33166  
aws.org

Invoice Number AWS-S-00146025

Account Number 682272

Invoice Date 3/11/2021

PO Number 371299

BILL TO: COLLEGE OF DUPAGE

SHIP TO: COLLEGE OF DUPAGE  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

# INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
1	ELW-1	ENTRY LEVEL WELDER	\$20.00	\$20.00

**APPROVED**  
**05/13/21 - KRISTINE FAY**

Candidate List
ERIC SEDDON

SUBTOTAL \$20.00

Taxes \$0.00

Shipping \$0.00

Discount \$0.00

Total \$20.00

Payments \$0.00

Amount Due \$20.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 05/11/21**

Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	3/11/2021	4/11/2021	\$20.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00146025	\$0.00	\$20.00	Net 30	371299

Check / Money Order ☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DINER'S CLUB ☐ DISCOVER

Other

Card #

Exp Date

Signature

American Welding Society  
Accounts Receivable  
8669 NW 36th Street # 130  
Miami, FL 33166  
Federal EIN:13-0434890

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380257  
Vendor Name: American Welding Society  
Invoice Number: AWS-S-00146022  
Invoice Date: 03/11/21  
PO Number: B0371299  
Check Number: 0281545  
Check Amount: \$ 580.00  
Check Date: 06/08/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0674006  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu May 06 09:55:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

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From: Sense <sense@aws.org>  
Sent: Thu May 06 09:07:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
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[attachment: AWS-S-00146025.pdf]

[attachment: AWS-S-00146022.pdf]

[attachment: AWS-S-00114494.pdf]



**American Welding Society®**

8669 NW 36 St., #130  
Miami, FL 33166  
aws.org

Invoice Number AWS-S-00146022

Account Number 682272

Invoice Date 3/11/2021

PO Number 371299

BILL TO: COLLEGE OF DUPAGE

SHIP TO: COLLEGE OF DUPAGE  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**APPROVED**  
**05/13/21 - KRISTINE FAY**

**INVOICE**

Qty	Item Number	Item Description	Unit Price	Amount
6	ELW-1	ENTRY LEVEL WELDER	\$20.00	\$120.00

Candidate List		
ANDY GARZA		
KEVIN MADDEN		
NICHOLAS MARINO		
SAMANTHA PETERMAN		
JOSEPH URBANCIK		
PATRICK WARD		

**SUBTOTAL** \$120.00

**Taxes** \$0.00

**Shipping** \$0.00

**Discount** \$0.00

**Total** \$120.00

**Payments** \$0.00

**Amount Due** \$120.00

**INVOICE REVIEWED**  
**OKAY TO PAY**

**MONICA MILLER 05/11/21**

Please Refer Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	3/11/2021	4/11/2021	\$120.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00146022	\$0.00	\$120.00	Net 30	371299

Check / Money Order ☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DINER'S CLUB ☐ DISCOVER

Other

Card #

Exp Date

Signature

American Welding Society  
Accounts Receivable  
8669 NW 36th Street # 130  
Miami, FL 33166  
Federal EIN:13-0434890

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380257  
Vendor Name: American Welding Society  
Invoice Number: AWS-S-00114494  
Invoice Date: 03/05/20  
PO Number: B0371299  
Check Number: 0281545  
Check Amount: \$ 580.00  
Check Date: 06/08/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0674008  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu May 06 09:56:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

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To: invoicing@cod.edu  
CC:  
Subject: [External] AWS SENSE Program - Invoices  
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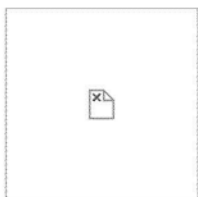
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[attachment: AWS-S-00114494.pdf]



# American Welding Society®

8669 NW 36 St., #130  
Miami, FL 33166  
aws.org

Invoice Number AWS-S-00114494  
Account Number 682272  
Invoice Date 3/5/2020  
PO Number FEB2020B0365282

BILL TO: COLLEGE OF DUPAGE

SHIP TO: COLLEGE OF DUPAGE  
425 Fawcett Boulevard  
Glen Ellyn, IL 60134

**APPROVED**  
**05/14/21 - KRISTINE FAY**  
**INVOICE**

Qty	Item Number	Item Description	Unit Price	Amount
22	ELW-1	ENTRY LEVEL WELDER	\$20.00	\$440.00

**INVOICE REVIEWED**

Candidate List		
ARIEL ALFARO	MIKE CORREIA	PETER DYO
ADAM ANDREWS	AIDAN POWELL	DOMINIC PACINI
MAEVE BRASILE	JANNIE RAMOS	ZACHARY RICH
ALEXANDER B. PINOSA	ANTHONY RING	ZACHARY SMITH
GEORGE C. F. A. ELLER	JOHN RAXINGER	JOSE L. STRAZO
ELIZABETH MARLOWE	DARIEN JONES	PATRICK WARD
JACOB MACALEER	JOSHUA BONNER	
ALEX MOORE	ISSAC MASON	

**OKAY TO PAY**  
**MONICA MILLER 05/11/21**

SUBTOTAL \$440.00  
Taxes \$0.00  
Shipping \$0.00  
Discount \$0.00  
Total \$440.00  
Payments \$0.00  
Amount Due \$440.00

## Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	3/5/2020	4/5/2020	\$440.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00114494	\$0.00	\$440.00	Net 30	FEB2020B0365282

Check / Money Order ☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DINER'S CLUB ☐ DISCOVER  
Other ☐  
Card #   
Exp Date

Signature

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