

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 910916121
Invoice Date: 2/14/2022
PO Number: P0002029
Check Number: 0297317
Check Amount: \$ 52.55
Check Date: 03/15/2022
Voucher Number: V0724416
Document Type: AP Invoice

Document Below

GENERAL CORRESPONDENCE TO:
22801 SAINT CLAIR AVE.
CLEVELAND, OH 44117-1199

THE LINCOLN ELECTRIC COMPANY

World's Leader in Welding and Cutting Products
Sales and Service through Subsidiaries and Distributors Worldwide



INVOICE

INVOICE NUMBER	INVOICE DATE
910916121	02/14/2022

PLEASE REMIT TO:
PO Box 644248, Pittsburgh, PA 15264-4248
DUNS-00-419-9048

PAGE 1 OF 1

BILL TO:

128570
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

SHIP TO:

128651
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

ORDER NO. 47402479		PURCHASE ORDER P0002029			REFERENCE DELIVERY NO. 816862112		
ROUTING UNITED PARCEL SERVICE		BILL OF LADING NO.		DATE SHIPPED 02/14/2022		CURRENCY USD	
TERMS OF PAYMENT: NET 30 DAYS				TERMS OF SALE: FOB POINT OF SHIPMENT			
ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT	VALUE	
000010	2 EA	FC0326300020	PCB INTERCONNECTION WL	26.2750	USD 1 EA	52.55	
Items total						52.55	
Final amount						52.55	
UPS Tracking Numbers: 1Z4907230370175334							

Prices are subject to the addition of any tax Seller is required to pay or collect. Returns or cancellations may only be made under Seller's policy and with proper authorization. This transaction is governed by Seller's Terms and Conditions of Sale attached hereto and/or located at the website indicated below. ANY ADDITIONAL AND/OR DIFFERENT TERMS PROPOSED BY BUYER ARE DEEMED MATERIAL ALTERATIONS AND ARE HEREBY EXPRESSLY REJECTED.
Seller's Website: <http://www.lincolnelectric.com>

Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM>

[External] LECO: INVOICE 0910916121

Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM> Tue, Feb 15, 2022 at 08:41 AM GMT

CC:

BCC:

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1 attachment

Lincoln Electric_0910916121.PDF