

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Invoice Number: 02/24/2022

Invoice Date: 3/8/2022

PO Number: P0002058

Check Number: E0088918

Check Amount: \$ 8,666.92

Check Date: 03/30/2022

Voucher Number: V0733960

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: **70525744**
Order: 575264
Delivery Ticket: **771800**
Customer P/O: P0002058
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 03/08/22
Ship Date: 03/08/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	FRT_CHARGE	1	1		EA	0		0		
	Warehouse:	FREIGHT CHARGE							387.40000	387.40
2	SERIAL_#	1	1		EA	0		0		
	Warehouse:	21222055001A							0.00000	0.00
3	SERIAL_#	1	1		EA	0		0		
	Warehouse:	21222051010A							0.00000	0.00
4	ARR-1085	2.000	2.000		EA	0.000		0.000		
	Warehouse:	HEAVY DUTY RIGID RAIL 4 FOOT							250.35000	500.70
5	GOF-3255	1.000	1.000		EA	0.000		0.000		
	Warehouse:	WELDING SUPPORT KIT							447.05870	447.06
6	GOF-4000	2.000	2.000		EA	0.000		0.000		
	Warehouse:	GOF-4000 GO-FER IV 120V W RAIL							3,665.88000	7,331.76

Deduct 86.67 if paid by 03/18/22

Total 8,666.92

Page 1 of 1

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Mar 9, 2022 at 07:31 PM GMT

CC:

BCC:

1 attachment

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