

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70527536
Invoice Date: 3/28/2022
PO Number: B0000644
Check Number: E0089015
Check Amount: \$ 225.47
Check Date: 04/06/2022
Voucher Number: V0735642
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: **70527536**
Order: 578274
Delivery Ticket: **773910**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 03/28/22
Ship Date: 03/28/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Cylinder Shp	Ret	Price	Amount
1	BD7018_3/32	4		4	EA	0	0		
	Warehouse: E7018 3/32" ELECTRODE 50# BOX							97.33090	0.00
	TSC OR BLUE DEMON LABEL ON BOX								
2	BD6010_1/8	8.000		8.000	EA	0.000	0.000		
	Warehouse: 6010 1/8" 50# BOX ELECTRODES							97.33300	0.00
	SPECIAL ORDER								
3	WRG45_3/32_10T	50.000	50.000		EA	0.000	0.000		
	Warehouse: RG45 3/32X36" MILD STEEL GAS TIG							2.69330	134.67
	SPECIAL ORDER								
	QUOTE EXPIRES APRIL 1ST								
	Deduct 1.35 if paid by 04/07/22								

Total 134.67

Page 1 of 1

Accounts Payable <acctpay@cod.edu>

FW: [External] Invoice-70527536

Accounts Payable <acctpay@cod.edu>

Wed, Mar 30, 2022 at 03:10 PM GMT

CC:

BCC:

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

From: ar@terracesupply.com

Sent: Tuesday, March 29, 2022 8:00 PM

To: Accounts Payable

Subject: [External] Invoice-70527536

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

1 attachment

Invoice-70527536.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70527261
Invoice Date: 3/24/2022
PO Number: B0000644
Check Number: E0089015
Check Amount: \$ 225.47
Check Date: 04/06/2022
Voucher Number: V0735643
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: **70527261**
Order: 578274
Delivery Ticket: **773506**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 03/24/22
Ship Date: 03/24/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	5356_3/32	10	10		LB	0		0		
	Warehouse:	ER5356-094-10T ALUM TIG							5.74652	57.47
2	BD7018_3/32	4		4	EA	0		0		
	Warehouse:	E7018 3/32" ELECTRODE 50# BOX							97.33090	0.00
	TSC OR BLUE DEMON LABEL ON BOX									
3	BD6010_1/8	8.000		8.000	EA	0.000		0.000		
	Warehouse:	6010 1/8" 50# BOX ELECTRODES							97.33300	0.00
	SPECIAL ORDER									
4	WRG45_3/32_10T	50.000		50.000	EA	0.000		0.000		
	Warehouse:	RG45 3/32X36" MILD STEEL GAS TIG							2.69330	0.00
	SPECIAL ORDER									
	QUOTE EXPIRES APRIL 1ST									
	Deduct 0.57 if paid by 04/03/22									

Total 57.47

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

Invoice-70527261.pdf

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

Fri, Mar 25, 2022 at 02:54 PM GMT

CC:

BCC:

1 attachment

Invoice-70527261.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70527260
Invoice Date: 3/24/2022
PO Number: B0000644
Check Number: E0089015
Check Amount: \$ 225.47
Check Date: 04/06/2022
Voucher Number: V0735644
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: **70527260**
Order: 578274
Delivery Ticket: **773557**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 03/24/22
Ship Date: 03/24/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	B214-116	5	5		EA	0		0		
	Warehouse:								6.66650	33.33
	INLET GUIDE CAP .023"-1/16" (BTB GUNS)									
	QUOTE EXPIRES APRIL 1ST									
	Deduct 0.33 if paid by 04/03/22									

Total 33.33

Page 1 of 1

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

Invoice-70527260.pdf

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

Fri, Mar 25, 2022 at 02:52 PM GMT

CC:

BCC:

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