

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70527021
Invoice Date: 3/22/2022
PO Number: B0000644
Check Number: E0089203
Check Amount: \$ 3,691.81
Check Date: 04/12/2022
Voucher Number: V0736120
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: **70527021**
Order: 578273
Delivery Ticket: **773306**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

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

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	10N23	30	5	25	EA	0		0		
	Warehouse:	1/16 COLLET WP-17-18							1.43996	7.20
2	10N24	30	30		EA	0		0		
	Warehouse:	3/32 COLLET WP-17-18							1.43996	43.20
3	10N25	30	30		EA	0		0		
	Warehouse:	1/8 COLLET WP-17-18							1.43996	43.20
4	10N28	15	15		EA	0		0		
	Warehouse:	1/8 COLLET BODY WP-17-18							1.26664	19.00
5	10N31	15	15		EA	0		0		
	Warehouse:	1/16 COLLET BODY WP-17-18							2.06928	31.04
6	10N32	15	15		EA	0		0		
	Warehouse:	3/32 COLLET BODY WP-17-18							2.06928	31.04
7	10N46	20	6	14	EA	0		0		
	Warehouse:	#8 3A8 ALUMINA CUP WP-17/WP-18							1.05597	6.34
8	10N47	20	20		EA	0		0		
	Warehouse:	#7 ALUMINA CUP WP-17/WP-18							1.05597	21.12
9	10N48	20	14	6	EA	0		0		
	Warehouse:	#6 ALUMINA CUP WP-17/WP-18							1.05597	14.78
10	10N49	20	20		EA	0		0		
	Warehouse:	#5 ALUMINA CUP WP-17/WP-18							0.59999	12.00
11	13N23	15	15		EA	0		0		
	Warehouse:	3/32 COLLET WP-20							0.78931	11.84
12	13N24	15	15		EA	0		0		
	Warehouse:	1/8 COLLET WP-20							0.78931	11.84
13	13N28	15	15		EA	0		0		
	Warehouse:	3/32 COLLET BODY WP-20							1.59996	24.00
14	13N29	15	15		EA	0		0		
	Warehouse:	1/8 COLLET BODY WP-20							1.59996	24.00
15	212WH	12	3	9	EA	0		0		
	Warehouse:	12' WATER HOSE 45V07							10.82640	32.48
16	300HS	16	2	14	EA	0		0		
	Warehouse:	HEAT SHIELD 18CG							2.18661	4.37

Continued

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: **70527021**
Order: 578273
Delivery Ticket: **773306**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

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

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
17	3GHS	16	2	14	EA	0		0		
	Warehouse: GAS LENS HEAT SHIELD								4.93321	9.87
	USE IN PLACE OF 18CG & 54N01 FOR GAS LEN									
18	45V25	20	20		EA	0		0		
	Warehouse: 1/16 GAS LENS 17 18 26								2.66660	53.33
19	45V26	20	3	17	EA	0		0		
	Warehouse: 3/32 GAS LENS 17 18 26								2.66660	8.00
20	45V27	20	20		EA	0		0		
	Warehouse: 1/8 GAS LENS WP 17-18								2.66660	53.33
21	45V44	20	20		EA	0		0		
	Warehouse: 3/32 GAS LENS 20 25								4.21323	84.26
22	45V45	20	12	8	EA	0		0		
	Warehouse: 1/8 GAS LENS 20 25								4.21323	50.56
23	54N14	20	20		EA	0		0		
	Warehouse: #8ALUM CUP GASLENSWP1718								1.06664	21.33
24	54N15	20	10	10	EA	0		0		
	Warehouse: #7ALUM CUP GASLENSWP1718								1.06664	10.67
25	54N16	20	10	10	EA	0		0		
	Warehouse: #6ALUM CUP GASLENSWP1718								1.06664	10.67
26	54N17	20	11	9	EA	0		0		
	Warehouse: #5ALUM CUP GASLENSWP1718								1.06664	11.73
27	57Y02	16	4	12	EA	0		0		
	Warehouse: LONG BACK CAP WP-17-18								2.43194	9.73
28	CK26-12-RSFFX	1.000		1.000	EA	0.000		0.000		
	Warehouse: CK WP-26 FLEX HEAD FLEX CABLE 12' A-200								150.45330	0.00
	SPECIAL ORDER									
29	D3GS332-P	5.000		5.000	EA	0.000		0.000		
	Warehouse: CLEAR GAS LENS KIT 3/32								34.21330	0.00
	SPECIAL ORDER									
	QUOTE EXPIRES APRIL 1ST									
	Deduct 6.61 if paid by 04/01/22									

Total 660.93

Page 2 of 2

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

Invoice-70527021.pdf

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

Wed, Mar 23, 2022 at 01:20 PM GMT

CC:

BCC:

1 attachment

Invoice-70527021.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Invoice Number: 70528453

Invoice Date: 4/6/2022

PO Number: B0000644

Check Number: E0089203

Check Amount: \$ 3,691.81

Check Date: 04/12/2022

Voucher Number: V0736417

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: **70528453**
Order: 578273
Delivery Ticket: **774621**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 04/06/22
Ship Date: 04/06/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Ship Via: DELIVERY HARD GOODS ONLY										
Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	10N48	6	6		EA	0		0		
	Warehouse:	#6 ALUMINA CUP WP-17/WP-18							1.05597	6.34
2	45V26	1	1		EA	0		0		
	Warehouse:	3/32 GASLENS 17 18 26							2.66660	2.67
3	L05622	3.000		3.000	EA	0.000		0.000		
	Warehouse:	LDTI-26-R 7/8 - 14 (R.H.) AIRCOOL Lenco							29.93846	0.00
	QUOTE EXPIRES APRIL 1ST									
	Deduct 0.09 if paid by 04/16/22									

Total 9.01

Page 1 of 1

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

Invoice-70528453.pdf

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

Thu, Apr 7, 2022 at 04:12 AM GMT

CC:

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Invoice-70528453.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70528119
Invoice Date: 3/31/2022
PO Number: B0000644
Check Number: E0089203
Check Amount: \$ 3,691.81
Check Date: 04/12/2022
Voucher Number: V0736427
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: **70528119**
Order: 578273
Delivery Ticket: **774190**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 03/31/22
Ship Date: 03/31/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	10N23	25	25		EA	0		0		
	Warehouse:	1/16 COLLET WP-17-18							1.43996	36.00
2	10N46	14	14		EA	0		0		
	Warehouse:	#8 3A8 ALUMINA CUP WP-17/WP-18							1.05597	14.78
3	10N48			6	EA	0		0		
	Warehouse:	#6 ALUMINA CUP WP-17/WP-18							1.05597	0.00
4	212WH	9	9		EA	0		0		
	Warehouse:	12' WATER HOSE 45V07							10.82640	97.44
5	300HS	14	14		EA	0		0		
	Warehouse:	HEAT SHIELD 18CG							2.18661	30.61
6	3GHS	14	14		EA	0		0		
	Warehouse:	GAS LENS HEAT SHIELD							4.93321	69.06
		USE IN PLACE OF 18CG & 54N01 FOR GAS LEN								
7	45V26	16	16	1	EA	0		0		
	Warehouse:	3/32 GASLENS 17 18 26							2.66660	42.67
8	45V45	8		8	EA	0		0		
	Warehouse:	1/8 GASLENS 20 25							4.21323	0.00
9	54N15	10	10		EA	0		0		
	Warehouse:	#7ALUM CUP GASLENSWP1718							1.06664	10.67
10	54N16	10		10	EA	0		0		
	Warehouse:	#6ALUM CUP GASLENSWP1718							1.06664	0.00
11	54N17	9	9		EA	0		0		
	Warehouse:	#5ALUM CUPGASLENSWP1718							1.06664	9.60
12	57Y02	12	12		EA	0		0		
	Warehouse:	LONG BACK CAP WP-17-18							2.43194	29.18
13	CK26-12-RSFFX	3.000	1.000	2.000	EA	0.000		0.000		
	Warehouse:	CK WP-26 FLEX HEAD FLEX CABLE 12' A-200							150.45330	150.45
	SPECIAL ORDER									
14	D3GS332-P	5.000	5.000		EA	0.000		0.000		
	Warehouse:	CLEAR GAS LENS KIT 3/32							34.21330	171.07
	SPECIAL ORDER									
	QUOTE EXPIRES APRIL 1ST									
	Deduct 6.62 if paid by 04/10/22									

Total 661.53

Page 1 of 1

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

Invoice-70528119.pdf

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

Wed, Apr 6, 2022 at 01:59 PM GMT

CC:

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Invoice-70528119.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Invoice Number: 70528115

Invoice Date: 4/4/2022

PO Number: B0000644

Check Number: E0089203

Check Amount: \$ 3,691.81

Check Date: 04/12/2022

Voucher Number: V0736489

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: **70528115**
Order: 578274
Delivery Ticket: **774400**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 04/04/22
Ship Date: 04/04/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder Ret	Price	Amount
1	BD6010_1/8	8.000	8.000		EA	0.000	0.000		
	Warehouse:								
	6010 1/8" 50# BOX ELECTRODES							97.33300	778.66
	SPECIAL ORDER								
	QUOTE EXPIRES APRIL 1ST								
	Deduct 7.79 if paid by 04/14/22								

Total 778.66

Page 1 of 1

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

Invoice-70528115.pdf

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

Tue, Apr 5, 2022 at 04:21 PM GMT

CC:

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Invoice-70528115.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 01034817
Invoice Date: 3/31/2022
PO Number: B0000433
Check Number: E0089203
Check Amount: \$ 3,691.81
Check Date: 04/12/2022
Voucher Number: V0736498
Document Type: AP Invoice

Document Below



Terrace Supply Company
1397 W. Glenlake Ave.
Itasca, IL 60143

QUESTIONS ON THIS INVOICE
PHONE: 630-285-9353 FAX: 630-285-8947

163



Bill To:

DISTRICT 502 COLLEGE OF DUPAGE -A/P
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: FINE APPLIED ARTS
425 FAWELL BLVD
GLEN ELLYN, IL 60137
GLEN ELLYN 60137

RENTAL INVOICE

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
3/31/2022	01034817	\$138.26
PLEASE REMIT PAYMENT TO:		
Terrace Supply Company 1397 W. Glenlake Ave. Itasca, IL 60143		

RENTAL PERIOD	BILL TO ACCT #	SHIP TO ACCT #	TERRITORY	TERMS	DUE DATE	PURCHASE ORDER
3/1/2022 - 3/31/2022	151619	1	DUP	1% 10 Days, Net 30	4/30/2022	B.O. 359875

RENTAL SUMMARY

ITEM	START COUNT	SHIP	RTN	END COUNT	OWNED	LEASED	RENT DAYS	RENT RATE	TOTAL
ACB040	4	0	0	4	4	0	0	\$0.230	\$0.00
ACS130	16	0	0	16		0	496	\$0.160	\$79.36
ARM140	1	0	0	1		0	31	\$0.230	\$7.13
CAM150	1	0	0	1		0	31	\$0.160	\$4.96
OXM122	8	0	0	8		0	248	\$0.160	\$39.68
PRP100	2	0	0	2	1	0	31	\$0.230	\$7.13

Payment of this rental bill acknowledges your agreement with the stated cylinder balance

Terrace Supply now has dry ice available! Contact sales for information.
www.dryiceillinois.com

Subtotal	\$138.26
Tax	\$0.00
AMOUNT DUE	\$138.26

The total value of assets in your possession: \$6,750.00

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

Invoice_01034817.pdf

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

Wed, Apr 6, 2022 at 01:59 PM GMT

CC:

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Invoice_01034817.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70528116
Invoice Date: 4/4/2022
PO Number: B0000644
Check Number: E0089203
Check Amount: \$ 3,691.81
Check Date: 04/12/2022
Voucher Number: V0736501
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: **70528116**
Order: 578274
Delivery Ticket: **774314**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 04/04/22
Ship Date: 04/04/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder Ret	Price	Amount
1	BD7018_3/32	4	4		EA	0	0		
	Warehouse: E7018 3/32" ELECTRODE 50# BOX							97.33090	389.32
	TSC OR BLUE DEMON LABEL ON BOX								
2	BD6010_1/8				EA	0.000	0.000		
	Warehouse: 6010 1/8" 50# BOX ELECTRODES							97.33300	0.00
	SPECIAL ORDER								
	QUOTE EXPIRES APRIL 1ST								
	Deduct 3.89 if paid by 04/14/22								

Total 389.32

Page 1 of 1

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

Invoice-70528116.pdf

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

Tue, Apr 5, 2022 at 04:20 PM GMT

CC:

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Invoice-70528116.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70528454
Invoice Date: 4/6/2022
PO Number: B0000644
Check Number: E0089203
Check Amount: \$ 3,691.81
Check Date: 04/12/2022
Voucher Number: V0736513
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: **70528454**
Order: 578273
Delivery Ticket: **774693**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 04/06/22
Ship Date: 04/06/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	45V45	8		8	EA	0		0		
	Warehouse:	1/8 GASLENS 20 25							4.21323	0.00
2	54N16	10		10	EA	0		0		
	Warehouse:	#6ALUM CUP GASLENSWP1718							1.06664	0.00
3	CK26-12-RSFFX	2.000	2.000		EA	0.000		0.000		
	Warehouse:	CK WP-26 FLEX HEAD FLEX CABLE 12' A-200							150.45330	300.91
	SPECIAL ORDER									
	QUOTE EXPIRES APRIL 1ST									
	Deduct 3.01 if paid by 04/16/22									

Total 300.91

Page 1 of 1

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

Invoice-70528454.pdf

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

Thu, Apr 7, 2022 at 04:12 AM GMT

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