

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70528760
Invoice Date: 4/11/2022
PO Number: B0000644
Check Number: E0089259
Check Amount: \$ 134.20
Check Date: 04/20/2022
Voucher Number: V0736838
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: **70528760**
Order: 578273
Delivery Ticket: **775140**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 04/11/22
Ship Date: 04/11/22
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	45V45	8	8		EA	0		0		
	Warehouse:	1/8 GASLENS 20 25							4.21323	33.71
2	54N16	10	10		EA	0		0		
	Warehouse:	#6ALUM CUP GASLENSWP1718							1.06664	10.67
3	L05622	3.000	3.000		EA	0.000		0.000		
	Warehouse:	LDTI-26-R 7/8 - 14 (R.H.) AIRCOOL LENCO							29.93846	89.82
	QUOTE EXPIRES APRIL 1ST									
	Deduct 1.34 if paid by 04/21/22									

Total 134.20

Page 1 of 1

Accounts Payable <acctpay@cod.edu>

FW: [External] Invoice-70528760

Accounts Payable <acctpay@cod.edu>

Tue, Apr 12, 2022 at 01:44 PM GMT

CC:

BCC:

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

From: ar@terracesupply.com

Sent: Monday, April 11, 2022 8:00 PM

To: Accounts Payable

Subject: [External] Invoice-70528760

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-70528760.pdf