

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 911231493
Invoice Date: 6/13/2022
PO Number: P0003502
Check Number: 0300032
Check Amount: \$ 2,322.50
Check Date: 06/21/2022
Voucher Number: V0742146
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
911231493	06/13/2022

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. 47656255		PURCHASE ORDER P0003502			REFERENCE DELIVERY NO. 817372153		
ROUTING UNITED PARCEL SERVICE		BILL OF LADING NO.		DATE SHIPPED 06/13/2022		CURRENCY USD	
TERMS OF PAYMENT: NET 30 DAYS				TERMS OF SALE: FOB POINT OF SHIPMENT			
ITEM	QTY	PART NO.	DESCRIPTION		PRICE	PRICE UNIT	VALUE
000020	40.000 LB	ED025416	1/8 LINCOLN ER308/30 8L 10CT/1#TUBEVAR TI		5.4315	USD 1 LB	217.26
			Product Surcharge		4.5400	USD 1 LB	181.60
		40.000 LB	Lot No. 17745140				
Items total							398.86
Final amount							398.86
UPS Tracking Numbers: 1Z3016RV0378455109 1Z3016RV0378525293 1Z3016RV0378684317 1Z3016RV0379578887							

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 0911231493

Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM> Tue, Jun 14, 2022 at 07:36 AM GMT

CC:

BCC:

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1 attachment

Lincoln Electric_0911231493.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1344836

Vendor Name: The Lincoln Electric Company

Invoice Number: 911225465

Invoice Date: 6/9/2022

PO Number: P0003502

Check Number: 0300032

Check Amount: \$ 2,322.50

Check Date: 06/21/2022

Voucher Number: V0742147

Document Type: AP Invoice

Document Below

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

THE LINCOLN ELECTRIC COMPANY

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INVOICE

INVOICE NUMBER	INVOICE DATE
911225465	06/09/2022

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. 47656255		PURCHASE ORDER P0003502			REFERENCE DELIVERY NO. 817371795		
ROUTING UNITED PARCEL SERVICE		BILL OF LADING NO.		DATE SHIPPED 06/09/2022		CURRENCY USD	
TERMS OF PAYMENT: NET 30 DAYS				TERMS OF SALE: FOB POINT OF SHIPMENT			
ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT	VALUE	
000040	2 EA	G5641-2	CONTROL PC BD ASBLY	1,052.6200	USD 1 EA	2,105.24	
Items total						2,105.24	
Final amount						2,105.24	
UPS Tracking Numbers: 1Z4907230362317982							

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Seller's Website: <http://www.lincolnelectric.com>

Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM>

[External] LECO: INVOICE 0911225465

Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM> Fri, Jun 10, 2022 at 07:46 AM GMT

CC:

BCC:

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