

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70533229
Invoice Date: 5/31/2022
PO Number: B0000644
Check Number: E0089982
Check Amount: \$ 322.00
Check Date: 06/07/2022
Voucher Number: V0739732
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: **70533229**
Order: 582938
Delivery Ticket: **779653**
Customer P/O: BO0000644
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 05/31/22
Ship Date: 05/31/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	FT1-W	14	14		EA	0		0		
	Warehouse: FLAMETECH VICTOR 1-W WELDING TIP								23.00000	322.00
	NO RETURNS IF PACKAGES ARE OPEN/DAMAGED PLEASE CONFIRM COMPATIBILITY BEFORE OPENING ITEM!									
	Deduct 3.22 if paid by 06/10/22									

Total 322.00

Page 1 of 1

Accounts Payable <acctpay@cod.edu>

FW: [External] Invoice-70533229

Accounts Payable <acctpay@cod.edu>

Thu, Jun 2, 2022 at 01:19 PM GMT

CC:

BCC:

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

From: ar@terracesupply.com

Sent: Tuesday, May 31, 2022 8:00 PM

To: Accounts Payable

Subject: [External] Invoice-70533229

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-70533229.pdf