

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Invoice Number: 70534334

Invoice Date: 6/13/2022

PO Number: P0003211

Check Number: E0090315

Check Amount: \$ 3,990.00

Check Date: 06/29/2022

Voucher Number: V0742519

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: **70534334**  
Order: 583547  
Delivery Ticket: **781320**  
Customer P/O: P0003211  
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 06/13/22  
Ship Date: 06/13/22  
Sales Rep: Lorenzo Sanchez  
Terms: Net 60 Days

SHIP-OUT DELIVERY HARD GOODS ONLY										
Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	SERIAL_#	1	1		EA	0		0		
	Warehouse:	12C2P393109100833410323							0.00000	0.00
2	SERIAL_#	1	1		EA	0		0		
	Warehouse:	12C2P393109100833410318							0.00000	0.00
3	MT200-AC/DC	2.000	2.000		EA	0.000		0.000		
	Warehouse:	CK TIG WELDING MACHINE AC/DC							1,995.00000	3,990.00
	NOTE 1-2 WEEK LEAD TIME									
	ARANKIJ@COD.EDU									
	ATTN: JOSEPH ARANKI									

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Total 3,990.00

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

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**Invoice-70534334.pdf**

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

Tue, Jun 14, 2022 at 02:25 PM GMT

CC:

BCC:

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**1 attachment**

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