

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Invoice Number: 70535813

Invoice Date: 6/28/2022

PO Number: B0000433

Check Number: E0090852

Check Amount: \$ 91.71

Check Date: 08/03/2022

Voucher Number: V0749162

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 Glenlake Ave.
Itasca, IL 60143
Ph: 630-285-9353
Fax: 630-285-8947

Invoice: **70535813**
Order: 586003
Delivery Ticket: **782952**
Customer P/O: B0000433
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 06/28/22
Ship Date: 06/28/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	312-G-514H	1.000	1.000		EA	0.000		0.000		
	Warehouse:								91.70750	91.71
	Deduct 0.92 if paid by 07/08/22									

Total 91.71

Page 1 of 1

"Connelly, Daniel" <connellyd@cod.edu>

Terrace Supply Tank Tester Invoice

"Connelly, Daniel" <connellyd@cod.edu>

Tue, Jun 28, 2022 at 10:01 PM GMT

CC: Saltiel, Lisa <saltiel@cod.edu>

BCC:

Dan Connelly
Jewelry and Metals Lab Supervisor
College of DuPage
Fine & Applied Arts Dept.
MAC 264
630-942-2395

1 attachment

Terrace Supply Tank Tester Invoice.pdf

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 Glenlake Ave.
Itasca, IL 60143
Ph: 630-285-9353
Fax: 630-285-8947

Invoice: **70535813**
Order: 586003
Delivery Ticket: **782952**
Customer P/O: B0000433
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 06/28/22
Ship Date: 06/28/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	312-G-514H	1.000	1.000		EA	0.000		0.000		
	Warehouse:								91.70750	91.71
	Deduct 0.92 if paid by 07/08/22									

Total 91.71

Page 1 of 1

"Connelly, Daniel" <connellyd@cod.edu>

Terrace Supply Tank Tester Invoice

"Connelly, Daniel" <connellyd@cod.edu>

Tue, Jun 28, 2022 at 10:01 PM GMT

CC: Saltiel, Lisa <saltieli@cod.edu>

BCC:

Dan Connelly
Jewelry and Metals Lab Supervisor
College of DuPage
Fine & Applied Arts Dept.
MAC 264
630-942-2395

1 attachment

Terrace Supply Tank Tester Invoice.pdf