


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1632576  
Vendor Name: Weldstar Company  
Invoice Number: 0002152307  
Invoice Date: 3/1/2023  
PO Number: P0005872  
Check Number: E0094583  
Check Amount: \$ 894.10  
Check Date: 04/05/2023  
Voucher Number: V0780646  
Document Type: AP Invoice

Document Below



**PLEASE INCLUDE THESE NUMBERS WITH  
YOUR PAYMENT TO INSURE PROPER CREDIT**

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO 

B COLLEGE OF DUPAGE, COMMUNITY COLLEG  
|  
I ATTN: ACCOUNTS PAYABLE  
L  
L 425 FAWELL BLVD  
T GLEN ELLYN IL 60137  
O

SHIP COLLEGE OF DUPAGE, COMMUNITY COL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

ORDER # 0001632121-00		CUS P/O # PO005872				TERMS NET 30 DAYS		BRN 000001		INITIALS PB		PAGE 1	
ORDER DATE 02/15/23		GAS P/O #				SHIP VIA DELIVERY		SLS 000110		TERR 000110			
SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT			
NUMBER	DATE				SHIP'D	RET'D							
		** Location:	1 **										
16321210215		LTH44006	4	0			*sriener 6' straight track	EA	37.00	148.00			
16321210215		LTH44601	32	0			*steiner two wheel rollers w/hook	EA	17.70	566.40			
16321210215		LTH322-6X6	4	0			*steiner shade 8 6x6 w/grommets	EA	35.55	142.20			
							For order terms and conditions, visit weldstar.com/terms						
							Subtotal			856.60			
							Delivery Charge			37.50			
TAXABLE AMOUNT								AMOUNT THIS INVOICE INCLUDING TAX		894.10			
0.00													

**[External] Weldstar/Depke eInvoice**

---

"ar@weldstar.com" <ar@weldstar.com>

Fri, Mar 3, 2023 at 05:54 AM UTC

CC:

BCC:

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.

From: Accounts Receivable  
To: COLLEGE OF DUPAGE, COMMUNITY C

Please distribute accordingly. Multiple  
invoices may be included in this attachment.

DISCLAIMER: This message is confidential, intended only for the named recipient(s) and may contain information that is privileged or exempt from disclosure under applicable law. If you are not the intended recipient(s), you are notified that the dissemination, distribution or copying of this message is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender at the return e-mail address. Please delete this e-mail from your computer. Thank you.

---

**1 attachment**

billing01\_11474\_s.pdf