

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 0001046829
Invoice Date: 3/31/2023
PO Number: B0000998
Check Number: E0095362
Check Amount: \$ 142.29
Check Date: 05/24/2023
Voucher Number: V0786169
Document Type: AP Invoice

Document Below

CYLINDER RENTAL INVOICE



TERRACE SUPPLY
1397 GLENLAKE AVE
ITASCA IL 60143
(630) 285-9353

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0001046829	
INV DATE: 03/31/23	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

B FINE APPLIED ARTS - DAN CONNELLY
I 425 FAWELL BLVD
L GLEN ELLYN IL 60137
T
O

S DISTRICT 502 COLLEGE OF DUPAGE -A/P
H 425 FAWELL BLVD
I connellyd@cod.edu
P
T GLEN ELLYN IL 60137
O

INVOICE AMOUNT: 142.29

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	HP High Pressure			26	0	0	26	0	806	.170	137.02
R	NR GAS ONLY			4	0	0	4	4	0	.00	.00
R	PRO PROPANE 30LB CYL			2	0	0	2	1	31	.170	5.27
										TAX:	.00

FINE APPLIED ARTS - DAN CONNELLY
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516191
INVOICE: 0001046829
INVOICE DATE: 03/31/23

TOTAL CYL VALUE:

P/O:

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181

(630) 530-1000

TOTAL ►

142.29

FW: [External] Terrace Supply Company Invoice for 1516191

Accounts Payable <acctpay@cod.edu>

Tue, Apr 4, 2023 at 03:34 PM UTC

CC:

BCC:

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

From: ar@terracesupply.com

Sent: Friday, March 31, 2023 10:51 PM

To: Accounts Payable

Subject: [External] Terrace Supply Company Invoice for 1516191

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.

Please see attached invoice. For any questions, please contact Accounts Receivable by phone at 630-285-9353 or email at ar@terracesupply.com

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1 attachment

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