

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 09302844
Invoice Date: 5/5/2023
PO Number: B0001144
Check Number: E0095652
Check Amount: \$ 4,984.95
Check Date: 06/14/2023
Voucher Number: V0788158
Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO.	INVOICE NUMBER
05/05/23	29816	09302844

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

AMERICAN WELDING & GAS, INC.
3900 West North Avenue
Stone Park IL 60165
(708) 681-0750

AMERICAN WELDING & GAS, INC.
PO BOX 779009
CHICAGO IL 60677-9009
(844) 854-1451

SOLD TO COLLEGE OF DUPAGE
ATTN ACCT PAYABLE
425 FAWELL BLVD
Glen Ellyn IL 60137

SHIP TO COLLEGE OF DUPAGE
WAREHOUSE BIC0517
425 FAWELL BLVD
Glen Ellyn IL 60137

ORDER NUMBER	CUSTOMER PO NUMBER	LOC	BLD #	TERM	SHIP VIA	TERMS	INVOICE	PAGE	
07156578-01	SEE BELOW	078	213	803	WALK IN	NET 10TH	ML	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY BTO	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SIZE	HLTD			
		Gas P/O:REPAIR				Hardgood P/O:359039			
		** Location: 78 **							
71565780505		LBR SPECIAL	1	0		*PRECISION TIG 185 U1061105085	HOURL	271.00	271.00 N
71565780505		LBR SPECIAL	1	0		*PRECISION TIG 185 U1051105076	HOURL	273.00	273.00 N
71565780505		LBR SPECIAL	1	0		*PRECISION TIG 225 U1091203962	HOURL	305.00	305.00 N
71565780505		LBR SPECIAL	1	0		*PRECISION TIG 225 U1101202363	HOURL	293.00	293.00 N
71565780505		LBR SPECIAL	1	0		*PRECISION TIG 225 U1160600160	HOURL	270.00	270.00 N
							</		

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, May 26, 2023 at 05:35 PM UTC

CC:

BCC:

1 attachment

3996_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 09302959
Invoice Date: 5/5/2023
PO Number: B0001144
Check Number: E0095652
Check Amount: \$ 4,984.95
Check Date: 06/14/2023
Voucher Number: V0788159
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