

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 913221344
Invoice Date: 9/8/2024
PO Number:
Check Number: 0329821
Check Amount: \$ 45.00
Check Date: 09/18/2024
Voucher Number: V0850196
Document Type: AP Invoice

Document Below

GENERAL CORRESPONDENCE TO:
22801 SAINT CLAIR AVE.
CLEVELAND, OH 44117-1199

THE LINCOLN ELECTRIC COMPANY

World's Leader in Welding and Cutting Products



Page 1 of 1

DEBIT MEMO NO.	DEBIT DATE
913221344	08/09/2024

PLEASE REMIT TO:
PO Box 644248, Pittsburgh, PA 15264-4248
DUNS-00-419-9048

DEBIT TO:
128570
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

ADDRESS DELIVERY / SHIP TO:
128651
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

PURCHASE ORDER NO. / ORDER NO. P0012907 70095874		ORDER REASON: 723 Material Cancelled, Refused, Repossessed				
CONTACT PERSON Ellis		REFERENCE DOCUMENT NO.			CURRENCY USD	
ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT	VALUE
000040	1 EA	XSHIPPING	SHIPPING AND HANDLING	45.0000	USD 1 EA	45.00
Final amount						45.00
<div>DEBIT ORIGINAL</div>						

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

Attached Image

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

Mon, Sep 9, 2024 at 04:46 PM UTC

CC:

BCC:

1 attachment

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