

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 0071050474
Invoice Date: 8/15/2024
PO Number: B0002352
Check Number: E0103239
Check Amount: \$ 3,721.60
Check Date: 09/18/2024
Voucher Number: V0850233
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

**B
I
L
L
T
O** COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

| | |
|---------------------|----------------------|
| CUSTOMER: 1516194 | PAGE: 1 |
| INVOICE: 0071050474 | ORDER: 0000859249-01 |
| INV DATE: 08/15/24 | ORD DATE: 08/08/24 |
| SALESPERSON: 000101 | |
| BRANCH: 000001 | TERRITORY: 000001 |
| TERMS: 1% 10 NET 30 | INITIALS: LS |
| SHIP VIA: DELH | |
| RELEASE #: | |
| P/O: B0002352 | |
| GAS P/O: | |

**S
H
I
P
T
O** COLLEGE OF DUPAGE - WELDING DEPA
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE AMOUNT: 771.60

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

| ITEM | QTY SHIPPED | QTY B/O | CYLINDER SHP'D RET'D | DESCRIPTION | UOM | UNIT PRICE | AMOUNT |
|-------------------------------|----------------|------------|-------------------------|--|-----|---------------|--------|
| CALL JORDAN PRIOR TO DELIVERY | | | | | | | |
| FLAVTHH-21 | 10 | 0 | | ** Location: 1 ** HEAVY DUTY TORCH HANDLE | EA | 77.16 | 771.60 |
| | | | | Subtotal | | | 771.60 |
| | | | | Cash/Dep Received | | | 0.00 |
| Taxable amount: | | | | | | | |
| | | 0.00 | | | | | |

COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516194
INVOICE: 0071050474
INVOICE DATE: 08/15/24
ORDER: 0000859249-01
P/O: B0002352

**AMOUNT
THIS INVOICE
INCLUDING TAX**

771.60

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181
(630) 530-1000

"ar@terracesupply.com" <ar@terracesupply.com>

[External] Terrace Supply Company Invoice for 1516194

"ar@terracesupply.com" <ar@terracesupply.com>

Fri, Aug 16, 2024 at 03:42 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.

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

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_1516194_e.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 0071051013
Invoice Date: 8/21/2024
PO Number: B0002352
Check Number: E0103239
Check Amount: \$ 3,721.60
Check Date: 09/18/2024
Voucher Number: V0850224
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

**B
I
L
L
T
O** COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

| | |
|---------------------|----------------------|
| CUSTOMER: 1516194 | PAGE: 1 |
| INVOICE: 0071050987 | ORDER: 0000858858-00 |
| INV DATE: 08/21/24 | ORD DATE: 08/07/24 |
| SALESPERSON: 000101 | |
| BRANCH: 000001 | TERRITORY: 000001 |
| TERMS: 1% 10 NET 30 | INITIALS: LEX |
| SHIP VIA: DELH | |
| RELEASE #: | |
| P/O: B0002352 | |
| GAS P/O: | |

**S
H
I
P
T
O** COLLEGE OF DUPAGE - WELDING DEPA
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE AMOUNT: 154.76

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

| ITEM | QTY SHIPPED | QTY B/O | CYLINDER | | DESCRIPTION | UOM | UNIT PRICE | AMOUNT |
|-----------------|----------------|------------|----------|-------|---|-----|---------------|--------|
| | | | SHP'D | RET'D | | | | |
| MILH743 | 2 | 0 | | | ** Location: 1 ** FLASHBACK ARRESTOR TORCH | EA | 77.38 | 154.76 |
| | | | | | Subtotal | | | 154.76 |
| | | | | | Cash/Dep Received | | | 0.00 |
| Taxable amount: | | 0.00 | | | | | | |

COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516194
INVOICE: 0071050987
INVOICE DATE: 08/21/24
ORDER: 0000858858-00

**AMOUNT
THIS INVOICE**
INCLUDING TAX

154.76

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181
(630) 530-1000

P/O: B0002352

ORIGINAL INVOICE



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

**B
I
L
L
T
O** COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

| | |
|---------------------|----------------------|
| CUSTOMER: 1516194 | PAGE: 1 |
| INVOICE: 0071050995 | ORDER: 0000859854-01 |
| INV DATE: 08/21/24 | ORD DATE: 08/14/24 |
| SALESPERSON: 000101 | |
| BRANCH: 000001 | TERRITORY: 000001 |
| TERMS: 1% 10 NET 30 | INITIALS: LS |
| SHIP VIA: DELH | |
| RELEASE #: | |
| P/O: B0002352 | |
| GAS P/O: | |

**S
H
I
P
T
O** COLLEGE OF DUPAGE - WELDING DEPA
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE AMOUNT: 79.00

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

| ITEM | QTY SHIPPED | QTY B/O | CYLINDER | | DESCRIPTION | UOM | UNIT PRICE | AMOUNT |
|-----------------|----------------|------------|----------|-------|---|-----|---------------|--------|
| | | | SHP'D | RET'D | | | | |
| MIL235225 | 20 | 0 | | | ** Location: 1 ** COPPER STRIPS .010 X 1.500 X .75 | EA | 3.95 | 79.00 |
| | | | | | Subtotal | | | 79.00 |
| | | | | | Cash/Dep Received | | | 0.00 |
| Taxable amount: | | 0.00 | | | | | | |

COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516194
INVOICE: 0071050995
INVOICE DATE: 08/21/24

ORDER: 0000859854-01

P/O: B0002352

**AMOUNT
THIS INVOICE
INCLUDING TAX**

79.00

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181
(630) 530-1000

ORIGINAL INVOICE



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

| | |
|---------------------|----------------------|
| CUSTOMER: 1516194 | PAGE: 1 |
| INVOICE: 0071051013 | ORDER: 0000860332-00 |
| INV DATE: 08/21/24 | ORD DATE: 08/19/24 |
| SALESPERSON: 000101 | |
| BRANCH: 000001 | TERRITORY: 000001 |
| TERMS: 1% 10 NET 30 | INITIALS: LS |
| SHIP VIA: DELH | |
| RELEASE #: | |
| P/O: B0002352 | |
| GAS P/O: | |

**B
I
L
L
T
O** COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

**S
H
I
P
T
O** COLLEGE OF DUPAGE - WELDING DEPA
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE AMOUNT: 532.97

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

| ITEM | QTY SHIPPED | QTY B/O | CYLINDER | | DESCRIPTION | UOM | UNIT PRICE | AMOUNT |
|------------------|----------------|------------|----------|-------|----------------------------------|-----|---------------|--------|
| | | | SHP'D | RET'D | | | | |
| | | | | | ** Location: 1 ** | | | |
| HOB5356-3/32-10T | 30 | 0 | | | 535609470-ER5356-3/32-10T AL TIG | LB | 5.635 | 169.05 |
| HOB5356-1/8-10T | 20 | 0 | | | 535612570 -ER5356-1/8-10T AL TIG | LB | 5.596 | 111.92 |
| WMS308L-045-10T | 30 | 0 | | | TSC 308L-045-10T 36" SS TIG | LB | 8.40 | 252.00 |
| | | | | | Subtotal | | | 532.97 |
| | | | | | Cash/Dep Received | | | 0.00 |
| Taxable amount: | | 0.00 | | | | | | |

COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516194
INVOICE: 0071051013
INVOICE DATE: 08/21/24
ORDER: 0000860332-00

AMOUNT
THIS INVOICE
INCLUDING TAX

532.97

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181
(630) 530-1000

P/O: B0002352

"ar@terracesupply.com" <ar@terracesupply.com>

[External] Terrace Supply Company Invoice for 1516194

"ar@terracesupply.com" <ar@terracesupply.com>

Thu, Aug 22, 2024 at 03:41 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.

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

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_1516194_e.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 0071051097
Invoice Date: 8/22/2024
PO Number: B0002352
Check Number: E0103239
Check Amount: \$ 3,721.60
Check Date: 09/18/2024
Voucher Number: V0850223
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

| | |
|---------------------|----------------------|
| CUSTOMER: 1516194 | PAGE: 1 |
| INVOICE: 0071051097 | ORDER: 0000859778-00 |
| INV DATE: 08/22/24 | ORD DATE: 08/13/24 |
| SALESPERSON: 000101 | |
| BRANCH: 000001 | TERRITORY: 000001 |
| TERMS: 1% 10 NET 30 | INITIALS: LS |
| SHIP VIA: DELH | |
| RELEASE #: | |
| P/O: B0002352 | |
| GAS P/O: | |

**B
I
L
L
T
O**
COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

**S
H
I
P
T
O**
COLLEGE OF DUPAGE - WELDING DEPA
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE AMOUNT: 2,795.24

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

| ITEM | QTY SHIPPED | QTY B/O | CYLINDER | | DESCRIPTION | UOM | UNIT PRICE | AMOUNT |
|-----------------|----------------|------------|----------|-------|----------------------------------|-----|---------------|---------|
| | | | SHP'D | RET'D | | | | |
| | | | | | ** Location: 1 ** | | | |
| FLA4-MFA | 3 | 0 | | | FLAMETECH VICTOR 4-MFA ROSEBUD | EA | 51.95 | 155.85 |
| HAR5400614 | 2 | 0 | | | HARRIS FLOWMETER 5/8-18MX5/8-18F | EA | 137.68 | 275.36 |
| ZZZED030641 | 125 | 0 | | | INNERSHIELD NR211MP .068 25# | LB | 6.65 | 831.25 |
| ZZZKP2100-1B1 | 10 | 0 | | | TIPS .068 10PK | EA | 6.26 | 62.60 |
| ZZZKP1505-1/16C | 1 | 0 | | | DRIVE ROLL KIT .068 FLUXCORE | EA | 218.28 | 218.28 |
| BERNS-5818C | 50 | 0 | | | CENTERFIRE NOZZLE 5/8"ID 1/8" | EA | 12.21 | 610.50 |
| | | | | | REC COPPER | | | |
| NAS312-FA-10 | 10 | 0 | | | FLASHBACK ARRESTOR TORCH MOUNT | EA | 54.98 | 549.80 |
| HYP220816 | 10 | 0 | | | HYPERTHERM DRAG NOZZLE 85 AMP | EA | 9.16 | 91.60 |
| | | | | | Subtotal | | | 2795.24 |
| | | | | | Cash/Dep Received | | | 0.00 |
| Taxable amount: | | 0.00 | | | | | | |

COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516194
INVOICE: 0071051097
INVOICE DATE: 08/22/24
ORDER: 0000859778-00

**AMOUNT
THIS INVOICE
INCLUDING TAX**

2,795.24

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181
(630) 530-1000

P/O: B0002352