

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1632576  
Vendor Name: Weldstar Company  
Invoice Number: 0002324253  
Invoice Date: 9/4/2024  
PO Number: P0013473  
Check Number: E0103246  
Check Amount: \$ 7,996.18  
Check Date: 09/18/2024  
Voucher Number: V0850202  
Document Type: AP Invoice

Document Below

# ORIGINAL INVOICE



PLEASE INCLUDE THESE NUMBERS WITH  
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCT. NO.	INVOICE NUMBER
09/04/24	11474	0002324253

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

Weldstar Company  
P.O. Box 1150  
Aurora IL 60507  
(630) 859-3100 FAX:(630) 859-3199

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COLLEGE OF DUPAGE, COMMUNITY COLLEG  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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

ORDER # 0001771735-00		CUS P/O # P0013473		TERMS NET 30 DAYS		BRN 000001	INITIALS AJ	PAGE 1		
ORDER DATE 08/30/24		GAS P/O # 4162318		SHIP VIA COMMON CARR		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				
17717350830		** Location: MLM951766  SN: NE348629N	1 ** 2	0			WELDER MILLERMATIC 255 MIG PKG W/EZ-LATCH RUNNING GEAR SN: NE348630N  For order terms and conditions, visit weldstar.com/terms  Subtotal	EA	3998.09	7996.18

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

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**[External] Weldstar/Depke eInvoice**

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

Fri, Sep 6, 2024 at 04:51 AM UTC

CC:

BCC:

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From: Accounts Receivable

To: COLLEGE OF DUPAGE, COMMUNITY C

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

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**1 attachment**

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