

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380257  
Vendor Name: American Welding Society  
Invoice Number: AWS-S-00190906  
Invoice Date: 1/2/2025  
PO Number: B0002666  
Check Number: 0333608  
Check Amount: \$ 1,100.00  
Check Date: 01/14/2025  
Voucher Number: V0864630  
Document Type: AP Invoice

Document Below



# American Welding Society®

8669 NW 36 St., #130  
Miami, FL 33166  
aws.org

**Invoice Number** AWS-S-00190906  
**Account Number** 682272  
**Invoice Date** 1/2/2025  
**PO Number** B0002666

**BILL TO:** College Of Dupage  
425 Fawell Boulevard  
Attn Accounts Payable  
Glen Ellyn , IL 60137

**SHIP TO:** COLLEGE OF DUPAGE  
425 Fawell Boulevard  
  
Attn Accounts Payable  
  
Glen Ellyn , IL 60137

## INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
44	ELW-1	Entry Level Welder	\$25.00	\$1100.00

Candidate List		
Aidan Bennett	Gary Tews	Daniel Branske
Benjamin Blaser	Patrick Bartl	Tyler Hunt-Schwartzmann
Jacob Jarnagin	Ashton St. Victor	Aaron Oduber
Bennett Jones	Charles Watts	Brandon Skinner
Alexander Kelsey	Cade Wehr	Michael Thompson
Gavin Rickert	Emmanuel Barrera	Peter Wiede
Aidan Samsa	Mica Bourougaa	
Josue Castro	John Bathje	Marco Inerro
Will Chapman	Christian Garduno	Charles Boone
Joshua Driggers	Aaron Lamb	Richard Cruz
Joseph Garcia	Hector Molina	Alexander Fuglewicz
Jace Genovese	Alexander Orozco	Andrew Gron
Noah Gentile	Jason Schmuhl	Amari Hulbert
Alejandro Gutierrez	David Skowron	Garrick Luebke
Brandon Hicks	Samuel Sosa	James Miki

<b>SUBTOTAL</b>	\$1100.00
<b>Taxes</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Discount</b>	\$0.00
<b>Total</b>	\$1100.00
<b>Payments</b>	\$0.00
<b>Amount Due</b>	\$1100.00

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## Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	1/2/2025	2/2/2025	\$1,100.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00190906	\$0.00	\$1,100.00	Net 30	B0002666

☐ Check / Money Order    ☐ VISA   ☐ MASTERCARD   ☐ AMEX   ☐ DINER'S CLUB   ☐ DISCOVER

☐ Other \_\_\_\_\_

☐ Card # \_\_\_\_\_

☐ Exp Date \_\_\_\_\_ / \_\_\_\_\_

Signature \_\_\_\_\_

American Welding Society  
Accounts Receivable  
8669 NW 36th Street # 130  
Miami, FL 33166  
Federal EIN:13-0434890

Michael Casali <mcasali@aws.org>

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**[External] American Welding Society Invoice AWS-S-00190906 - Account 682272 College Of Dupage**

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Michael Casali <mcasali@aws.org>

Thu, Jan 2, 2025 at 09:56 PM 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.

Hello,

Please see the attached invoice(s): AWS-S-00190906.

The item(s) were processed with PO# B0002666.

The total amount of \$1,100.00 is due by 2/2/2025.

Regards,

**Michael Casali**  
Coordinator, Accounts Receivable

American Welding Society ®

**P: 786-937-9644** | E : [mcasali@aws.org](mailto:mcasali@aws.org)

[8669 NW 36th Street #130, Miami, FL 33166](#)

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**5 attachments**

AWS Credit Card Payment Form - MCasali.pdf

AWS-S-00190906.pdf

American Welding Society - Wire Instructions - City National Bank of Florida - Operating.pdf

image002.png

image001.png