

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 0071060397
Invoice Date: 12/4/2024
PO Number: B0002352
Check Number: E0104998
Check Amount: \$ 970.72
Check Date: 01/07/2025
Voucher Number: V0864402
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071060397	ORDER: 0000870258-00
INV DATE: 12/04/24	ORD DATE: 11/19/24
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: LS
SHIP VIA: DELH	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

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

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

INVOICE AMOUNT: 970.72

----- 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 **			
CONSL2-35	4	0			CK TIG ADAPTER FOR AIR COOLED (9 & 17)	EA	56.25	225.00
VALMS346AK	2	0			MINI MAGNET (6/PACK)	EA	39.22	78.44
CONSL2-35M	4	0			35MM GAS COOLED DINSE CONNECTOR	EA	46.37	185.48
CON10N48	20	0			#6 ALUMINA CUP WP-17/WP-18	EA	0.72	14.40
CON10N47	20	0			#7 ALUMINA CUP WP-17/WP-18	EA	0.72	14.40
CON54N16	20	0			#6ALUM CUP GASLENSWP1718	EA	0.91	18.20
CON54N15	20	0			#7ALUM CUP GASLENSWP1718	EA	0.91	18.20
CON54N14	20	0			#8ALUM CUP GASLENSWP1718	EA	0.91	18.20
CONCK17-12-RSF-FX	4	0			CK17 FLEX 12.5FT SUPERFLEX 150AMPS 3 SERIES	EA	99.60	398.40
Subtotal								970.72
Cash/Dep Received								0.00
Taxable amount:		0.00						

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

CUSTOMER: 1516194
INVOICE: 0071060397
INVOICE DATE: 12/04/24
ORDER: 0000870258-00

AMOUNT
THIS INVOICE
INCLUDING TAX

970.72

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, Dec 5, 2024 at 04:43 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_s.pdf