

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1335706
Vendor Name: Weld-All
Invoice Number: P0355508
Invoice Date: 11/21/17
PO Number: P0355508
Check Number: E0065199
Check Amount: \$ 5,980.00
Check Date: 01/31/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0492127
Redaction Type: None
Document Type: AP Invoice

Document Below

From: highspeedwelding@sbcglobal.net
Sent: Tue Jan 16 09:18:22 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: P.O's

Here ya go,what is the timeframe on payment of these at this point?

THANX

728 VANDUSTRIAL DR.
WESTMONT, IL 60559

www.stubbycustoms.com

630-968-4170

WELD-ALL

GENERAL MOBILE WELDING SERVICE

NAME <i>COLLEGE OF DUPAGE</i>			ADDRESS		PHONE	DATE <i>11-21-17</i>
YEAR	MAKE	MODEL	LICENSE No.	SPEEDOMETER	P. O. No. <i>355508</i>	
					Job No.	

OPERATIONS	PART No.	PARTS	LABOR
<i>FAB SHELVING UNIT FOR WELDING SHOP STORAGE</i>			
<i>Room ON FIRST FLOOR AS PER DAVE ELLIS</i>			<i>2780.00</i>

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCLEARNAND 01/24/18

The above is an estimate, based on our inspection, and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally, after work has started, worn, broken or damaged parts are discovered which are not evident on first inspection. Quotations on parts and labor are current and subject to change.

EST. MADE BY _____

Seller disclaims any warranty, express or implied, with respect to the parts sold hereby as to merchantability, fitness for particular purpose or any other matter.

AUTHORIZATION FOR WORK

Signed _____ Date _____

TOTALS	
TAX	
	<i>2780.00</i>

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1335706
Vendor Name: Weld-All
Invoice Number: P0354458
Invoice Date: 11/14/17
PO Number: P0354458
Check Number: E0065199
Check Amount: \$ 5,980.00
Check Date: 01/31/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0492152
Redaction Type: None
Document Type: AP Invoice

Document Below

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THANX

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WESTMONT, IL 60559

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630-968-4170

WELD-ALL

GENERAL MOBILE WELDING SERVICE

01/24/18 - 81/42/10

APPROVED

NAME <i>College of Dupage</i>			ADDRESS		PHONE	DATE <i>11-14-17</i>
YEAR	MAKE	MODEL	LICENSE No.	SPEEDOMETER	P. O. No. <i>354458</i>	
					Job No.	

OPERATIONS

PART No.

PARTS

LABOR

FAB 4 WELDING ROLL AROUND CARTS AS PER REQUEST

4 @ \$80.00 EACH

3200.00

DELIVERED 11-14-17

81/42/10 INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFLARLAND 01/24/18

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AUTHORIZATION FOR WORK

Signed _____

Date _____

TOTALS

TAX

3200.00