

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: B0355989
Invoice Date: 06/28/18
PO Number: B0355989
Check Number: 0237157
Check Amount: \$ 264.00
Check Date: 07/11/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0517847
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Thu Jun 28 09:23:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B0355989 FW: Scanned from a Xerox Multifunction Device

B0355989

Bridget McFarland
Business and Technology Division | Program Support Specialist
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
phone 630.942.8419 | mcfarl@cod.edu

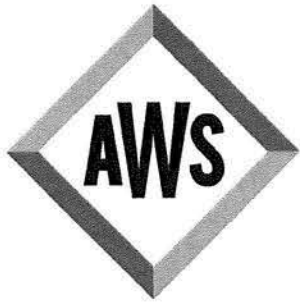
-----Original Message-----

From: PRN217@cod.edu <PRN217@cod.edu>
Sent: Thursday, June 28, 2018 8:49 AM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: TEC 1032
Device Name: printer-039



B0355989

American Welding Society®

COLLEGE OF DUPAGE
DAVID ELLIS
425 FAWELL BLVD
Tec 1026 Welding Lab
GLEN ELLYN, Illinois 60134
USA

RE: AWS EDUCATIONAL INSTITUTION MEMBERSHIP

ACCOUNT# 682272

GRADE: M

LINE	ACCOUNT	ROSTER MEMBER	GRADE	JOINED	PAID THRU
1	2038792	ELLIS, DAVID	K	03/01/2015	08/01/2018
2	633533	FILIPEK, JAMES P	K	07/01/2011	08/01/2018
3	596199	NELSON, ROGER	K	06/01/2013	08/01/2018

APPROVED
EIM COMPANY DUES:
06/28/18 - KRISTINE FAY

\$264.00**TOTAL DUES:****\$264.00**

NOTE: EIM Companies are entitled to have up to 3 Individual Members on their company roster.
Additional AWS Individual Members may be added by using the enclosed Roster Update form.

If you have any questions regarding this invoice, please feel free to contact us at 305-443-9353 Ext 259 or corporate@aws.org

INVOICE REVIEWED**OKAY TO PAY****BRIDGET MCFARLAND 06/28/18**