

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70402502
Invoice Date: 06/04/18
PO Number:
Check Number: 0237262
Check Amount: \$ 148.10
Check Date: 07/11/2018
Department ID: 61007
Reviewer Name: Yvonne Bedford
Voucher Number: V0515434
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@terracesupply.com
Sent: Mon Jun 04 19:58:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice-70402502

Attached is a copy of your invoice from Terrace Supply Company. If you have any questions, please contact Anna in our Accounts Receivable Department by phone at 630-285-9353 or by email at ar@terracesupply.com. We thank you for your business, and have a great day! Sincerely, Terrace Supply Company

[attachment: Invoice-70402502.pdf]

Ship To: 3

CONTINUING EDUCATION C.O.D.
22ND & LAMBERT
GLEN ELLYN IL 60137

Invoice



Sold To: 151619

COLLEGE OF DUPAGE DIST 502 ACCOUNTS PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137

Remit To: Terrace Supply Company
1397 W. Glenlake Ave.
Itasca, IL 60143
Ph: 630-285-9353
Fax: 630-285-8947

Invoice: 70402502
Order: 463991
Delivery Ticket: 636168
Customer P/O: BOB
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 06/04/18
Ship Date: 06/04/18
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Ret	Price	Amount
1	05540	1	1						
	Warehouse:								
2	32040	1	1		EA	0	0	25.56000	25.56
	Warehouse:								
3	32221	1	1		EA	0	0	7.04000	7.04
	Warehouse:								
4	416_4	1	1		EA	0	0	6.59000	6.59
	Warehouse:								
5	6444	1	1		QT	0	0	38.62570	38.63
	* WITH 1oz BLUE HARDENER*								
	Warehouse:								
6	6457	1	1		1/2PT	0	0	34.47914	34.48
	Warehouse:								
7	CMC24-1	20	20		EA	0	0	1.79971	11.80
	Warehouse:								
	CHAMPION MIX CUP 32OZ							1.20000	24.00
	DELIVER TO VILLA PARK MALL (ATTN: BOB)								
	FOR CONTINUED EDUCATION CLASS								
	(AUTOBODY)								
	THANK YOU								
	Deduct 1.48 if paid by 06/14/18								

APPROVED
07/02/18 - DANIEL DEASY

INVOICE REVIEWED
OKAY TO PAY

YVONNE BEDFORD 06/20/18

Total 148.10