

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: AWS-S-00020342
Invoice Date: 05/03/18
PO Number: B0355989
Check Number: 0237843
Check Amount: \$ 150.00
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0519551
Redaction Type: None
Document Type: AP Invoice

Document Below



American Welding Society

Invoice Number	Account Number	Document Date
AWS-5-00020342	682272	5/3/2018
PO Number	Payment Terms	Due Date
682272	Net 30	6/2/2018
Ship Date	Ship Via	Online Ref #
5/3/2018		
INVOICE		

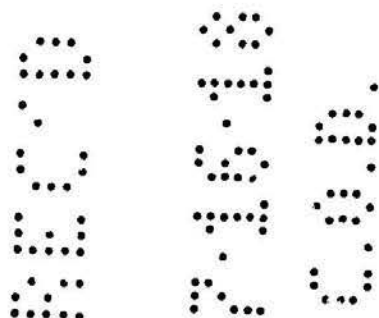
8669 NW 36 Street #130
Miami FL 33166

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN Illinois 60134

Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN Illinois 60134

QUANTITY	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
4	ELW-1	ENTRY LEVEL WELDER	\$15.00	\$60.00
1	MEMB - 0	TYLER TRIEB	\$0.00	\$0.00
1	MEMB - 1	ROYD SALADINO	\$0.00	\$0.00
1	MEMB - 2	JEREMY ELLIOT	\$0.00	\$0.00
1	MEMB - 3	ULISES DELGADO	\$0.00	\$0.00

Subtotal \$60.00
Taxes \$0.00
Shipping \$0.00
Discounts \$0.00
Total \$60.00
Amount Paid \$0.00
Amount Due \$60.00



APPROVED
07/16/18 - KRISTINE FAY

Customer Name	Account Number	Invoice Number	Document Date	Due Date	Amount
COLLEGE OF DUPAGE	682272	AWS-5-00020342		6/2/2018	\$60.00
Amount Paid	Amount Due	Terms	PO Number		Online Reference
\$0.00	\$60.00	Net 30	682272		

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

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 07/16/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: AWS-S-00026939
Invoice Date: 06/18/18
PO Number: B0358991
Check Number: 0237843
Check Amount: \$ 150.00
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0522086
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



American Welding Society®

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

Invoice Number AWS-S-00026939
Account Number 682272
Invoice Date 6/18/2018
PO Number ELW-1

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, Illinois 60134

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, Illinois 60134

APPROVED
07/19/18 - KRISTINE FAY

INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
6	ELW-1	ENTRY LEVEL WELDER	\$15.00	\$90.00

Subtotal \$90.00

Taxes \$0.00

Shipping \$0.00

Discount \$0.00

Total \$90.00

Payment \$0.00

Amount Due \$90.00

APPROVED
07/30/18 - KIRK OVERSTREET

Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
COLLEGE OF DUPAGE	682272	6/18/2018	7/18/2018	\$90.00
Invoice Number	Invoice Date	Account Number	PO Number	
AWS-S-00026939	6/18/2018	682272	ELW-1	

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

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

BRIDGES TO THE FUTURE
INVOICE REVIEWED
07/24/18

OKAY TO PAY