

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 00989388
Invoice Date: 06/30/18
PO Number:
Check Number: 0238177
Check Amount: \$ 1,628.64
Check Date: 08/15/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0521306
Redaction Type: None
Document Type: AP Invoice

Document Below



Terrace Supply Company
1397 W. Glenlake Ave.
Itasca, IL 60143

RENTAL INVOICE

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
6/30/2018	00989388	\$114.30
PLEASE REMIT PAYMENT TO:		
Terrace Supply Company 1397 W. Glenlake Ave. Itasca, IL 60143		

QUESTIONS ON THIS INVOICE
PHONE: 630-285-9353 FAX: 630-285-8997

APPROVED

07/25/18- CHARLES BOONE

Bill To:

COLLEGE OF DUPAGE DIST 502 ACCOUNTS PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: FINE APPLIED ARTS
425 FAWELL BLVD
GLEN ELLYN, IL 60137
GLEN ELLYN

RENTAL PERIOD	BILL TO ACCT #	SHIP TO ACCT #	TERRITORY	TERMS	DUE DATE	PURCHASE ORDER
6/1/2018 - 6/30/2018	151619	1	DUP	1% 10 Days, Net 30	7/30/2018	B.O.353005

RENTAL SUMMARY

ITEM	START COUNT	SHIP	RTN	END COUNT	OWNED	LEASED	RENT DAYS	RENT RATE	TOTAL
ACS130	17	0	0	17		0	510	\$0.150	\$76.50
CAM150	1	0	0	1		0	30	\$0.150	\$4.50
OXM122	6	0	0	6		0	180	\$0.150	\$27.00
PRP100	2	0	0	2	1	0	30	\$0.210	\$6.30

Subtotal	\$114.30
Tax	\$0.00
AMOUNT DUE	\$114.30

The total value of assets in your possession: \$6,250.00

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 07/24/18

From: eStatementNotify@DocSight.net
Sent: Tue Jul 03 11:36:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice-00989388



To our Valued Partner -

Attached is your monthly rental invoice from Terrace Supply Company. If you have any questions or concerns about this invoice, please contact:

Anna Guzik
Accounts Receivable Administrator
Phone: (630) 285-9353 Ext. 337
Email: ar@terracesupply.com

Please do not "reply" to this email, as this notice was generated from an automated email account.

We appreciate the opportunity to serve you, and we thank you for your business!

Have a great day!

Sincerely,
Terrace Supply Company



ERRACE

SUPPLY COMPANY

www.terracesupply.com

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Invoice Number: 70409643

Invoice Date: 07/26/18

PO Number: P0359290

Check Number: 0238177

Check Amount: \$ 1,628.64

Check Date: 08/15/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0521989

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Ship To: 4

WELDING DEPARTMENT
425 FAWELL BLVD
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

3 WAY MATCH

Invoice: 70409643
Order: 470418
Delivery Ticket: 644721
Customer P/O: 359290
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 07/26/18
Ship Date: 07/26/18
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	2/0-250_FLEX_ORANGE	250.000	250.000		EA	0.000		0.000		
	Warehouse:		250FT ULTRA FLEX CABLE 2/0						3.27500	818.75
	Deduct	8.19 if paid by	08/05/18							

Total 818.75

From: ar@terracesupply.com
Sent: Thu Jul 26 19:55:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice-70409643

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-70409643.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70410041
Invoice Date: 07/30/18
PO Number:
Check Number: 0238177
Check Amount: \$ 1,628.64
Check Date: 08/15/2018
Department ID: 61007
Reviewer Name: Yvonne Bedford
Voucher Number: V0522545
Redaction Type: None
Document Type: AP Invoice

Document Below

Ship To: 3

Invoice

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



APPROVED

Sold To: 151619

COLLEGE OF DIPLOMACY DIST 502 ACCOUNTS PAY
425 FAWELL BLVD
GLEN ELLEN IL 60137

Remit To: Terrace Supply Company

1397 W. Glenlake Ave.
Itasca, IL 60143
Ph: 630-285-9353
Fax: 630-285-8947

08/14/18 DANIEL DEASY

Invoice: 70410041
Order: 471212
Delivery Ticket: 644949
Customer P/O: BOB
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 07/30/18
Ship Date: 07/30/18
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder Ret	Price	Amount
1	06652	3	3		ROLL	0	0		
	Warehouse:	3/4" MASKING TAPE CS/48 YELLOW / GOLD						2.45700	7.37
2	CMC24-1	12	12		EA	0	0		
	Warehouse:	CHAMPION MIX CUP 32OZ						1.20000	14.40
3	STICKS	1	1		EA	0	0		
	Warehouse:	PLEASE SEND STICKS						0.00000	0.00
4	TCI4	5	5		EA	0	0		
	Warehouse:	4" BLUE SPREADER						0.33385	1.67
5	TCI5	5	5		EA	0	0		
	Warehouse:	5" BLUE SPREADER						0.41538	2.08

DELIVER TO MAACO VILLA PARK ON ROOSEVELT

RD ATTN: BOB

THANK YOU

Deduct 0.26 if paid by 08/09/18

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/08/18

Total 25.52

From: ar@terracesupply.com
Sent: Mon Jul 30 19:55:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice-70410041

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-70410041.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70410787
Invoice Date: 08/02/18
PO Number: P0359290
Check Number: 0238177
Check Amount: \$ 1,628.64
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0522602
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Ship To: 4

WELDING DEPARTMENT
425 FAWELL BLVD
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: 70410787

Order: 470418

Delivery Ticket: 645288

Customer P/O: 359290

Ship Via: DELIVERY- HARD GOODS ONLY

3 WAY MATCH

Date: 08/02/18

Ship Date: 08/02/18

Sales Rep: Lorenzo Sanchez

Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	FT1-W	12	12		EA	0		0		
	Warehouse:	FLAMETECH VICTOR 1-W WELDING TIP							20.94600	251.35
2	A-532	12.000	12.000		EA	0.000		0.000		
	Warehouse:	TWECO 200 AMP ELECTRODE HOLDER							34.89300	418.72
	Deduct	6.70 if paid by 08/12/18								

Total 670.07

Page 1 of 1

From: ar@terracesupply.com
Sent: Thu Aug 02 19:55:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice-70410787

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-70410787.pdf]