

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1376608
Vendor Name: Welding Material Sales
Invoice Number: INV20660
Invoice Date: 07/26/18
PO Number: P0359326
Check Number: 0238202
Check Amount: \$ 2,235.14
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0522518
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Welding Material Sales Inc
PO BOX 786
GENEVA IL 60134
United States
Phone: 630-232-6421
Fax: 888-733-1512

Invoice

#INV20660

Invoice Date : 7/26/2018

Ship Date : 7/25/2018

3 WAY MATCH

Bill To

COLLEGE OF DUPAGE
425 Fawell Blvd
College of Dupage- Accounts Payable
Glen Ellyn IL 60137
United States

Ship To

CO1470 COLLEGE OF
DUPAGE

COLLEGE OF DUPAGE
425 Fawell Blvd
Attn: Jim Filipek
Glen Ellyn IL 60137
United States

TOTAL

\$2,275.54

Tracking Number : 15249426

Terms	PO #	Due Date	Sales Rep	Shipping Method	Freight Term
Net 30 Days	359326	8/25/2018	DePaul, Brian	Custom Co	PP

Line	Quantity	Back Ordered	Units	Item	Unit Price	Amount
1	10	0	Ea	TE15L-332-10T 1.5% LANTHANATED TUNGSTEN 3/32X10	12.70	\$127.00
2	10	0	Ea	TE2C-332-10T 2% CERATED TUNGSTEN 3/32 X 10	11.59	\$115.90
3	10	0	Ea	TEMM-332-10T MULTI-MIX TUNGSTEN 3/32 X 10PC	11.89	\$118.90
4	10	0	Ea	TE3Z-332-10T .03% ZIRCONIATED TUNGSTEN 3/32X10	12.70	\$127.00
5	12	0	Ea	RG45-094-10T RG45 3/32 X 36" 10 LB BOX	14.70	\$176.40
6	18	0	Ea	RG45-063-10T RG45 1/16 X 36" 10 LB BOX	15.80	\$284.40
7	3	0	Ea	RG45-125-10T RG45 1/8 X 36" 10 LB BOX	14.30	\$42.90
8	18	0	Ea	ER70S2-094-10T ER70S2 3/32 X 36" 10 LB BOX	20.90	\$376.20
9	3	0	Ea	ER70S2-125-10T ER70S2 1/8 X 36" 10 LB BOX	20.20	\$60.60





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Line	Quantity	Back Ordered	Units	Item	Unit Price	Amount
10	6	0	Ea	LFBFC-094-10T FLUX COATED BRZ 3/32 X 36" 10# *MUST HAVE CALIFORNIA Pb WARNING LABEL*	45.90	\$275.40
11	1	0	Ea	ERNI99-063-10T ERNI99 1/16 X 36" 10LB	149.30	\$149.30
12	1	0	Ea	RBCUZND-063-10T NICKLE SILVER BARE 1/16 X 36" 10 LB *MUST HAVE CALIFORNIA Pb WARNING LABEL*	66.80	\$66.80
13	1	0	Ea	BD3IN1-125-25T BD3IN1 1/8 X 18" 25LB BOX	220.50	\$220.50
14	1	0	Ea	BDIPM-BLACK BLUE DEMON IPM BLACK 12 PACK PAINT MARKER	19.81	\$19.81
15	1	0	Ea	BDIPM-BLUE BLUE DEMON IPM BLUE 12 PACK PAINT MARKER	19.81	\$19.81
16	1	0	Ea	BDIPM-RED BLUE DEMON IPM RED 12 PACK PAINT MARKER	19.81	\$19.81
17	1	0	Ea	BDIPM-WHITE BLUE DEMON IPM WHITE 12 PACK PAINT MARKER	19.81	\$19.81
18	0	1	Ea	BDIPM-YELLOW BLUE DEMON IPM YELLOW 12 PACK PAINT MARKER	19.81	\$0.00
19	1	0	Ea	E6013-332-50 E6013 3/32 50 LB BOX	55.00	\$55.00
20	1	0	Ea	Description & Quantity BLUE DEMON COOLER	0.00	\$0.00





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Subtotal	\$2,275.54
Discount	
Shipping Cost	\$0.00
Total Tax (0%)	\$0.00
Total	\$2,275.54
Due Date	8/25/2018



INV20660

From: system@netsuite.com
Sent: Thu Jul 26 15:34:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Welding Material Sales Inc: Invoice #INV20660

Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site
<http://www.adobe.com/products/acrobat/readstep.html> to download it.

[attachment: Invoice_INV20660_1532637296411.pdf]