

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1376608
Vendor Name: Welding Material Sales
Invoice Number: INV20660BALANCE
Invoice Date: 07/26/18
PO Number:
Check Number: 0241779
Check Amount: \$ 40.40
Check Date: 10/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0529862
Redaction Type: None
Document Type: AP Invoice

Document Below



**WELDING
MATERIAL
SALES**

www.weldingmaterialsales.com

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

Invoice

#INV20660 *Balance*

Invoice Date : 7/26/2018

Ship Date : 7/25/2018

Bill To

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

APPROVED

10/10/18 - KRISTINE FAY

TOTAL

\$2,275.54

CO1470 COLLEGE OF
DUPAGE
COLLEGE OF DUPAGE
425 Fawell Blvd
Attn: Jim Filipek
Glen Ellyn IL 60137
United States

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 |

**INVOICE REVIEWED
OKAY TO PAY**



BRIDGET MCFARLAND 10/08/18

1 of 3



WELDING
MATERIAL
SALES

www.weldingmaterialsales.com

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

Invoice

#INV20660 *Balance*

Invoice Date : 7/26/2018

Ship Date : 7/25/2018

| 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 | 0 | 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 |

APPROVED
10/10/18 - KRISTINE FAY



INV20660



www.weldingmaterialsales.com

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

Invoice

#INV20660 Balance

Invoice Date : 7/26/2018

Ship Date : 7/25/2018

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

PAID (2,235.14) 8/21/18

\$40.40 Still Due

APPROVED
10/10/18 - KRISTINE FAY



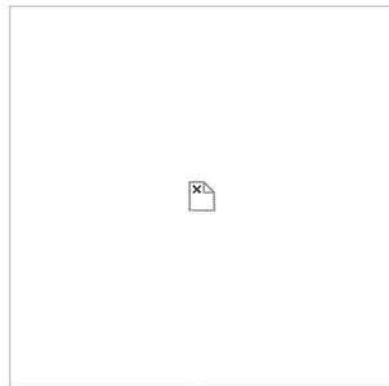
INV20660

From: amajewski@weldingmaterialsales.com
Sent: Tue Oct 02 11:38:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 20660 Balance Due

This invoice was short paid by \$40.40. I was told to revise the number to 20660 Balance and scan it and send over to get back in the system so the \$40.40 can be paid.

Please let me know if you have any questions or need anything further,

Amy Majewski
Accounting Manager
amajewski@weldingmaterialsales.com
Phone:630-232-6421 x107
Fax:630-232-4619





From: marekr@cod.edu
Sent: Tue Oct 02 12:19:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu