

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 05841432
Invoice Date: 09/30/18
PO Number: B0359039
Check Number: E0069770
Check Amount: \$ 708.09
Check Date: 10/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0529788
Redaction Type: None
Document Type: AP Invoice

Document Below

From: awgar@amwelding.com
Sent: Tue Oct 02 14:08:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Important Doc:Action Requested

From: Accounts Receivable To: COLLEGE OF DUPAGE Please Distribute to Accounts Payable
DISCLAIMER: This message is confidential, intended only for the named recipient(s) and may contain information that is privileged or exempt from disclosure under applicable law. If you are not the intended recipient(s), you are notified that the dissemination, distribution or copying of this message is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender at the return e-mail address. Please delete this e-mail from your computer. Thank you.

[attachment: billing1_29816_c.pdf]



CUSTOMER: 29816	PAGE: 1
INVOICE: 05841432	
INV DATE: 09/30/18	
SALESPERSON: 278	TERR: 803
BRANCH: 078	
P/O:	
TERMS: NET 10TH	

THE ACCOUNTING OF THE CYLINDERS ON THIS INVOICE SHALL BE DEEMED ACCURATE FOR ALL PURPOSES UNLESS DISPUTED IN WRITING WITHIN 20 DAYS OF RECEIPT OF THIS INVOICE.

A 1.5% SERVICE CHARGE (18% PER ANNUM) OR MINIMUM CHARGE OF \$1.00 PER MONTH, WHICHEVER IS LARGER WILL BE ADDED TO PAST DUE BALANCES. SAID SERVICE CHARGE IS NOT INTEREST.

S COLLEGE OF DUPAGE
H WAREHOUSE BIC0517
I 425 FAWELL BLVD
P
T Glen Ellyn IL 60137

INVOICE AMOUNT:	95.45
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PLEASE SEND TOP PORTION WITH YOUR PAYMENT

[illegible]

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DISPUTED IN WRITING WITHIN 20
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SAID
SERVICE CHARGE IS NOT INTEREST.

APPROVED

10/05/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 10/03/18

TAX: .00

CUSTOMER: 29816
INVOICE: 05841432
INVOICE DATE: 09/30/18

TOTAL CYL VALUE:

P/O:

AMERICAN WELDING & GAS, INC.
3900 West North Avenue
Stone Park IL 60165

(708) 681-8750

TOTAL	95.45
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 05876464
Invoice Date: 10/12/18
PO Number: B0359039
Check Number: E0069770
Check Amount: \$ 708.09
Check Date: 10/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0534268
Redaction Type: None
Document Type: AP Invoice

Document Below

From: awgar@amwelding.com
Sent: Fri Oct 12 23:46:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Important Doc:Action Requested

From: Accounts Receivable To: COLLEGE OF DUPAGE Please Distribute to Accounts Payable
DISCLAIMER: This message is confidential, intended only for the named recipient(s) and may contain information that is privileged or exempt from disclosure under applicable law. If you are not the intended recipient(s), you are notified that the dissemination, distribution or copying of this message is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender at the return e-mail address. Please delete this e-mail from your computer. Thank you.

[attachment: billing1_29816_c.pdf]



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO.	INVOICE NUMBER
10/12/18	29816	05876464

AMERICAN WELDING & GAS, INC.
3900 West North Avenue
Stone Park IL 60165
(708) 681-8750

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

AMERICAN WELDING & GAS, INC.
PO BOX 74008003
CHICAGO IL 60674-8003
(800) 231-8462

SOLD TO COLLEGE OF DUPAGE
ATTN ACCT PAYABLE
425 FAWELL BLVD
Glen Ellyn IL 60137

SHIPPED TO COLLEGE OF DUPAGE
WAREHOUSE BIC0517
425 FAWELL BLVD
Glen Ellyn IL 60137

ORDER NUMBER		CUSTOMER P/O NUMBER		LOC	SLS #	TERR #	SHIP VIA	TERMS		INITIALS	PAGE
04631240-00		SEE BELOW		078	253	803	DELIVERY	NET 10TH		JA	1
SHIPPING ORDER		ITEM	QTY SHIP'D	QTY REC'D	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHIP'D	RET'D					
Gas P/O:359039 Hardgood P/O:359039											
Item AC 400 was deleted (undelivered). Ord: 4 Shp: 4											
** Location: 78 **											
4631240	10/11	RC C25T	6	0	6	5	ALBOI 253 CARBON DIOXIDE (384CF)	CYL	17.62	105.72	N
4631240	10/11	AR T	4	0	4	5	2304CF @ 4.5885/100CF (384CF)	CYL	21.28	85.12	N
4631240	10/11	OX T	4	0	4	0	1332CF @ 1.8018/100CF (OXYGEN 333 CF)	CYL	6.00	24.00	N
4631240	10/11	CYMHZMAT	1	0			HAZARDOUS MATERIAL FEE AWG	EA	5.00	5.00	N
4631240	10/11	DELCHARGE	1	0			DELIVERY CHARGE	EA	21.00	21.00	N
4631240	10/11	AC 400	4	0	4	4	(ACETYLENE) 1400CF @ 24.4000/100CF	CYL	85.40	341.60	N
4631240	10/11	CYMREQUAL	1	0			FLAMMABLE GAS ACETYLENE CYLINDER REQUALIFICATION FEE	EA	30.20	30.20	N
Subtotal										612.64	
TOTAL CYLINDERS SHIPPED: 18 RETURNED: 11											
TAX CD: 000000000000802 TAX DESCRP: IL - STONE EXMPT CD: 90 EXMPT/CERT: E9997339107											
TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX								612.64	
0.00											