

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1526791  
Vendor Name: American Welding & Gas, Inc.  
Invoice Number: 05888023  
Invoice Date: 10/22/18  
PO Number: B0359039  
Check Number: E0070036  
Check Amount: \$ 269.72  
Check Date: 10/31/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0540215  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: awgar@amwelding.com  
Sent: Mon Oct 22 23:46:50 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Important Doc:Action Requested  
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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]

ORDER NUMBER 04648757-00		CUSTOMER P/O NUMBER SEE BELOW		LOC 078	SLS # 278	TERR # 803	SHIP VIA WILL CALL	TERMS NET 10TH	INITIALS ML	PAGE 1
SHIPPING ORDER		ITEM	QTY SHIPP'D	QTY BKG	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHP'D	RET'D				
		** Location: 78 **					Hardgood P/O:359039			
46487571019		LINED028281	1	0			1/8 EXCALIBUR 7018 50	PK	109.7204	109.72 N
46487571019		LINED010203	1	0			1/8 FLEETWELD 5P 50EO 6010	PK	160.00	160.00 N
Subtotal										269.72
Cash/Dep Received										0.00
TAX CD: 000000000000802 TAX DESCRP: IL - STONE EXMPT CD: 90 EXMPT/CERT: E9997339107										
<div style="border: 2px solid green; padding: 10px; margin: 10px auto; width: 80%;"> <p style="font-size: 24px; margin: 0;"><b>APPROVED</b></p> <p style="font-size: 24px; margin: 0;"><b>10/29/18 - KRISTINE FAY</b></p> </div>										
<p style="font-size: 36px; margin: 0;"><b>INVOICE REVIEWED</b></p> <p style="font-size: 36px; margin: 0;"><b>OKAY TO PAY</b></p> <p style="font-size: 36px; margin: 0;"><b>BRIDGET MCFARLAND 10/29/18</b></p>										
TAXABLE AMOUNT										
0.00										
AMOUNT THIS INVOICE INCLUDING TAX									269.72	