

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: TSS-S00018979
Invoice Date: 10/30/18
PO Number: P0360719
Check Number: 0244411
Check Amount: \$ 731.70
Check Date: 11/14/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0541402
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



American Welding Society

Invoice Number	Account Number	Document Date
TSS-S-00018979	633533	10/30/2018
PO Number	Payment Terms	Due Date
360719	Net 30	11/29/2018
Ship Date	Ship Via	Online Ref #
10/30/2018		184470

INVOICE

8669 NW 36 Street #130
Miami FL 33166

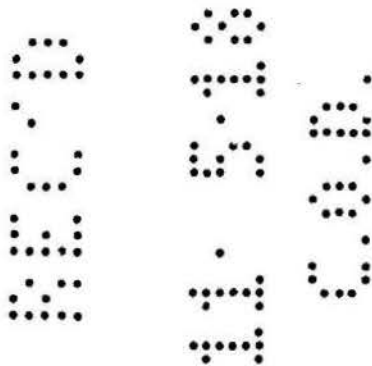
3 WAY MATCH

Bill To: COLLEGE OF DUPAGE
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
US

Ship To: COLLEGE OF DUPAGE
Shipping & Receiving Jim Filipek
425 Fawell Blvd
Glen Ellyn IL 60137
US

QUANTITY	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2	10-KIT-TM	10 PIECE TOOL KIT	\$200.00	\$400.00

Subtotal \$416.70
Taxes \$0.00
Shipping \$16.70
Discounts \$0.00
Total \$416.70
Amount Paid \$0.00
Amount Due \$416.70



Please Remit Payment

Customer Name	Account Number	Invoice Number	Document Date	Due Date	Amount
COLLEGE OF DUPAGE	633533	TSS-S-00018979	10/30/2018	11/29/2018	\$416.70
Amount Paid	Amount Due	Terms	PO Number		Online Reference
\$0.00	\$416.70	Net 30	360719		184470

American Welding Society
Accounts Receivable
8669 NW 36th Street # 130
Miami, FL 33166

Federal EIN:13-0434890

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: AWS-S-00038742
Invoice Date: 09/13/18
PO Number: B0358991
Check Number: 0244411
Check Amount: \$ 731.70
Check Date: 11/14/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0541922
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcfarl@cod.edu
Sent: Thu Nov 08 13:47:47 CST 2018
To: invoicing@cod.edu
CC:
Subject: American WElding Society INvoices

Bridget Bridget McFarland Business and Technology Division | Program Support Specialist College of DuPage 425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 phone 630.942.8419 | mcfarl@cod.edu -----Original Message----- From: mcfarl@cod.edu Sent: Thursday, November 8, 2018 12:26 PM To: McFarland, Bridget Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC Device Name: Printer-040

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



American Welding Society®

8669 NW 36 St., #130
Miami, FL 33166
aws.org

Invoice Number AWS-S-00038742
Account Number 682272
Invoice Date 9/13/2018
PO Number 358991

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
Tec 1026 Welding Lab
GLEN ELLYN, IL 60134

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60134

INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
4	ELW-1	ENTRY LEVEL WELDER	\$15.00	\$60.00

APPROVED
11/12/18 - KRISTINE FAY

Subtotal \$60.00

Taxes \$0.00

Shipping \$0.00

Insurance \$0.00

Total \$60.00

Payments \$0.00

Amount Due \$60.00

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 11/12/18

Please Remit Payment to

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
COLLEGE OF DUPAGE	682272	9/13/2018	10/13/2018	\$60.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00038742	\$0.00	\$60.00	Net 30	358991

☐ Check / Money Order ☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DINER'S CLUB ☐ DISCOVER

☐ Other

☐ Card #

☐ Exp Date /

Signature

American Welding Society
Accounts Receivable
8669 NW 36th Street # 130
Miami, FL 33166
Federal EIN:13-0434890

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: AWS-S-00042246
Invoice Date: 10/09/18
PO Number: B0358991
Check Number: 0244411
Check Amount: \$ 731.70
Check Date: 11/14/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0542156
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu

Sent: Mon Nov 12 11:07:38 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: mcfarl@cod.edu
Sent: Thu Nov 08 13:47:47 CST 2018
To: invoicing@cod.edu
CC:
Subject: American WElding Society INvoices

Bridget Bridget McFarland Business and Technology Division | Program Support Specialist College of DuPage 425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 phone 630.942.8419 | mcfarl@cod.edu -----Original Message----- From: mcfarl@cod.edu Sent: Thursday, November 8, 2018 12:26 PM To: McFarland, Bridget Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC Device Name: Printer-040

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



American Welding Society®

8669 NW 36 St., #130
Miami, FL 33166
aws.org

Invoice Number AWS-S-00042246
Account Number 682272
Invoice Date 10/9/2018
PO Number 358991

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
Tec 1026 Welding Lab
GLEN ELLYN, IL 60134

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60134

INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
17	ELW-1	ENTRY LEVEL WELDER	\$15.00	\$255.00

APPROVED
11/12/18 - KRISTINE FAY

Subtotal \$255.00
Taxes \$0.00
Shipping \$0.00
Discount \$0.00
Total \$255.00
Payment \$0.00
Amount Due \$255.00

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 11/12/18

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
COLLEGE OF DUPAGE	682272	10/9/2018	11/9/2018	\$255.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00042246	\$0.00	\$255.00	Net 30	358991

☐ Check / Money Order ☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DINER'S CLUB ☐ DISCOVER
☐ Other _____
☐ Card # _____
☐ Exp Date ____/____/____ Signature _____

American Welding Society
Accounts Receivable
8669 NW 36th Street # 130
Miami, FL 33166
Federal EIN:13-0434890