

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088891  
Vendor Name: Thermacut, Inc.  
Invoice Number: 328375  
Invoice Date: 10/05/18  
PO Number: P0360633  
Check Number: E0070201  
Check Amount: \$ 541.85  
Check Date: 11/07/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0530389  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Thermacut, Inc.  
153 Charlestown Road  
Claremont, NH 03743  
Phone: 800-932-8312 or 603-542-6715  
Fax: 800-972-6255 or 603-542-2867  
www.thermacut.com  
sales@thermacut.com

INVOICE NO	PAGE
328375	1

INVOICE DATE
10/5/2018

**BILL TO:**

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA

**SHIP TO:**

COLLEGE OF DUPAGE  
WELDING DEPT.-C/O TED MCENEARNEY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

**APPROVED**  
**11/01/18 - KRISTINE FAY**

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
272055	10/5/2018	COL2700	STK	027

CUSTOMER PO NUMBER	TERMS	SHIP VIA	PPD/COL
360633	Net 30	Ground FREE	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
9-8401 OEM Gas Distributor	15	4 11	24.70	EA	98.80
9-8407 OEM Electrode	15	0 15	9.90	EA	0.00
9-8411 Tip	20	20	3.17	EA	63.40

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 10/30/18**

<b>COMMENTS:</b>  Thermacut, Inc. offers to sell products to you under our standard terms and conditions. Our standard terms and conditions can be viewed on our website www.thermacut.com or you can call (603) 542-6715 and request that they be mailed to you. We Object to any different or additional terms.	<b>SALES AMOUNT</b>	162.20
	<b>MISC./HANDLING</b>	0.00
	<b>SHIPPING/FREIGHT</b>	0.00
	<b>SALES TAX</b>	0.00
	<b>TOTAL/USD</b>	162.20
	<b>AMOUNT RECEIVED</b>	0.00
	<b>BALANCE DUE (USD)</b>	162.20

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From: dmacia@thermacut.com  
Sent: Mon Oct 08 07:19:54 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Thermacut Invoice 328375  
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Attached is your Invoice# 328375. Please remit to the address on the invoice.

Once again, thank you for your order!

Best regards,

Thermacut Customer Service

Tel. (800) 932-8312

[www.thermacut.com](http://www.thermacut.com)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088891  
Vendor Name: Thermacut, Inc.  
Invoice Number: 328485  
Invoice Date: 10/10/18  
PO Number: P0360633  
Check Number: E0070201  
Check Amount: \$ 541.85  
Check Date: 11/07/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0534188  
Redaction Type: None  
Document Type: AP Invoice

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Claremont, NH 03743  
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www.thermacut.com  
sales@thermacut.com

INVOICE NO	PAGE
328485	1

INVOICE DATE
10/10/2018

**BILL TO:**

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA

**SHIP TO:**

COLLEGE OF DUPAGE  
WELDING DEPT.-C/O TED MCNEARNEY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

**APPROVED****10/24/18 - KIRK OVERSTREET**

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
272055	10/5/2018	COL2700	STK	027

CUSTOMER PO NUMBER	TERMS	SHIP VIA	PPD/COL
360633	Net 30	Ground FREE	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
9-8401 OEM Gas Distributor	11	0 11	24.70	EA	0.00
9-8407 OEM Electrode	15	15	9.90	EA	148.50

**COMMENTS:**

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SALES AMOUNT	148.50
MISC./HANDLING	0.00
SHIPPING/FREIGHT	0.00
SALES TAX	0.00
TOTAL/USD	148.50
AMOUNT RECEIVED	0.00

<b>BALANCE DUE (USD)</b>	<b>148.50</b>
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From: dmacia@thermacut.com  
Sent: Thu Oct 11 10:30:37 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Thermacut Invoice 328485  
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Attached is your Invoice# 328485. Please remit to the address on the invoice.

Once again, thank you for your order!

Best regards,

Thermacut Customer Service

Tel. (800) 932-8312

[www.thermacut.com](http://www.thermacut.com)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088891  
Vendor Name: Thermacut, Inc.  
Invoice Number: 329256  
Invoice Date: 10/26/18  
PO Number: P0360633  
Check Number: E0070201  
Check Amount: \$ 541.85  
Check Date: 11/07/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0541007  
Redaction Type: None  
Document Type: AP Invoice

Document Below





Thermacut, Inc.  
153 Charlestown Road  
Claremont, NH 03743  
Phone: 800-932-8312 or 603-542-6715  
Fax: 800-972-6255 or 603-542-2867  
www.thermacut.com  
sales@thermacut.com

INVOICE NO	PAGE
329256	1

INVOICE DATE
10/26/2018

**BILL TO:**

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA

**SHIP TO:**

COLLEGE OF DUPAGE  
WELDING DEPT.-C/O TED MCENEARNEY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

**APPROVED**  
**11/06/18 - KRISTINE FAY**

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
272055	10/5/2018	COL2700	STK	027

CUSTOMER PO NUMBER	TERMS	SHIP VIA	PPD/COL
360633	Net 30	Ground FREE	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
9-8401 OEM Gas Distributor	11	10 1	24.70	EA	247.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 11/05/18**

**COMMENTS:**

SALES AMOUNT	247.00
MISC./HANDLING	0.00
SHIPPING/FREIGHT	0.00
SALES TAX	0.00
TOTAL/USD	247.00
AMOUNT RECEIVED	0.00

<b>BALANCE DUE (USD)</b>	<b>247.00</b>
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From: dmacia@thermacut.com  
Sent: Mon Oct 29 08:37:08 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Thermacut Invoice 329256  
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Attached is your Invoice# 329256. Please remit to the address on the invoice.

Once again, thank you for your order!

Best regards,

Thermacut Customer Service

Tel. (800) 932-8312

[www.thermacut.com](http://www.thermacut.com)