

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 05909157
Invoice Date: 10/31/18
PO Number: B0359039
Check Number: E0070294
Check Amount: \$ 650.67
Check Date: 11/14/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0541189
Redaction Type: None
Document Type: AP Invoice

Document Below

From: awgar@amwelding.com
Sent: Fri Nov 02 13:28:12 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]

CYLINDER RENTAL INVOICE



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

CUSTOMER: 29816	PAGE: 1
INVOICE: 05909157	
INV DATE: 10/31/18	
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.

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T
O
COLLEGE OF DUPAGE
ATTN ACCT PAYABLE
425 FAWELL BLVD
Glen Ellyn IL 60137

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

INVOICE AMOUNT: 114.65

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
P	AC	ACETYLENE		8	4	4	8	0	8	2.40	19.20
P	AR	ARGON		12	4	5	12	0	12	2.40	28.80
P	OX	OXYGEN		6	4	0	10	0	10	2.40	24.00
P	RC	ARGON/CO2 MIX		8	6	2	12	0	12	2.40	28.80
R	HAZ	RENTAL CYLINDER MAIN								13.85	13.85

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SAID SERVICE CHARGE IS NOT INTEREST.

APPROVED
11/07/18 - KRISTINE FAY

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

TAX: .00

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

CUSTOMER: 29816
INVOICE: 05909157
INVOICE DATE: 10/31/18

TOTAL CYL VALUE:

P/O:

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

(708) 681-8750

TOTAL ► 114.65

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 05934119
Invoice Date: 11/07/18
PO Number: B0359039
Check Number: E0070294
Check Amount: \$ 650.67
Check Date: 11/14/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0541897
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Thu Nov 08 09:43:27 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: awgar@amwelding.com
Sent: Wed Nov 07 23:46:14 CST 2018
To: invoicing@cod.edu
CC:
Subject: Important Doc:Action Requested

From: Accounts Receivable To: COLLEGE OF DUPAGE Please Distribute to Accounts Payable
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ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO.	INVOICE NUMBER
11/07/18	29816	05934119

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

SHIP 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	
04677072-00	SEE BELOW	078	278	803	WILL CALL	NET 10TH	ML	1	
SHIPPING ORDER		ITEM	QTY SHIP'D	QTY REC'D	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D			
		** Location: 78 **							
46770721106		WEL007030	1	0				14.634	14.63 N
46770721106		LINED028281	2	0				109.72	219.44 N
Subtotal									234.07
Cash/Dep Received									0.00
TAX CD: 000000000000802 TAX DESCRP: IL - STONE EXMPT CD: 90 EXMPT/CERT: E9997339107									
<div>APPROVED 11/09/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 11/08/18</div>									
TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX					234.07		
0.00									

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 05934719
Invoice Date: 11/07/18
PO Number: B0359039
Check Number: E0070294
Check Amount: \$ 650.67
Check Date: 11/14/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0541899
Redaction Type: None
Document Type: AP Invoice

Document Below

From: awgar@amwelding.com
Sent: Wed Nov 07 23:46:14 CST 2018
To: invoicing@cod.edu
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Subject: Important Doc:Action Requested

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DATE	ACCT NO.	INVOICE NUMBER
11/07/18	29816	05934719

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

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

ORDER NUMBER 04679368-00	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 SHIP'D	QTY B/C	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
4679368	11/07	** Location: LINED010278	78 2	** 0			Hardgood P/O:359039 1/8 FLEETWELD 5P+ 50EO 3000# PLT	PK	150.975	301.95 N
Subtotal										301.95
Cash/Dep Received										0.00
TAX CD: 0000000000000802 TAX DESCRP: IL - STONE EXMPT CD: 90 EXMPT/CERT: E9997339107										
<div>APPROVED 11/09/18 - KRISTINE FAY</div>										
<div>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 11/08/18</div>										
TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX								301.95
0.00										