

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 05943380
Invoice Date: 11/14/18
PO Number: B0359039
Check Number: E0070579
Check Amount: \$ 1,228.12
Check Date: 11/28/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0542577
Redaction Type: None
Document Type: AP Invoice

Document Below

From: awgar@amwelding.com
Sent: Wed Nov 14 23:46:56 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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[attachment: billing1_29816_c.pdf]



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO.	INVOICE NUMBER
11/14/18	29816	05943380

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 71000003
CHICAGO IL 60674-8003
3000 231-8462

APPROVED

11/27/18 - KIRK OVERSTREET

SOLD TO
COLLEGE OF UTAH
ATTN: ACCT. PAYABLE
425 FAWELL BLVD
Glen Ellyn IL 60137

SHIPPED BY
COLLEGE OF UTAH
WAREHOUSE 300017
425 FAWELL BLVD
Glen Ellyn IL 60137

ORDER NUMBER		CUSTOMER P/O NUMBER		LOC	SLS #	TERR #	SHIP VIA	TERMS		INITIALS	PAGE
04685695-00		SEE BELOW		078	253	803	DELIVERY	NET 10TH		KJ	1
SHIPPING ORDER		ITEM	QTY SHIPP'D	QTY REC'D	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHIPP'D	RET'D					
Item AC 400		was deleted (undelivered).					Hardgood P/O:359039 Ord: 4 Shp: 4				
		** Location: 78 **									
46856951113		RC C25T	8	0	8	8	75% ARGON 25% CARBON DIOXIDE (384CF) 3072CF @ 4.5885/100CF	CYL	17.62	140.96 N	
46856951113		OX T	6	0	6	0	(OXYGEN 333 CF) 1998CF @ 1.8018/100CF	CYL	6.00	36.00 N	
46856951113		AR T	8	0	8	6	(ARGON 336 CF) VOL: 2688 NON-FLAMMABLE GAS	CYL	21.28	170.24 N	
46856951113		CYMHZMAT	1	0			HAZARDOUS MATERIAL FEE AWG	EA	5.00	5.00 N	
46856951113		DELCHARGE	1	0			DELIVERY CHARGE	EA	21.00	21.00 N	
46856951113		AC 400	4	0	4	4	(ACETYLENE) 1400CF @ 24.4000/100CF	CYL	85.40	341.60 N	
46856951113		CYMREQUAL	1	0			FLAMMABLE GAS ACETYLENE CYLINDER REQUALIFICATION FEE	EA	30.20	30.20 N	
Subtotal										745.00	
Cash/Dep Received										0.00	
TOTAL CYLINDERS SHIPPED:					26		RETURNED:		18		
TAX CD: 000000000000802 TAX DESCRP: IL - STONE EXMPT CD: 90 EXMPT/CERT: E9997339107											
TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX								745.00	
0.00											

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 05949930
Invoice Date: 11/19/18
PO Number: B0359039
Check Number: E0070579
Check Amount: \$ 1,228.12
Check Date: 11/28/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0543192
Redaction Type: None
Document Type: AP Invoice

Document Below

From: awgar@amwelding.com
Sent: Mon Nov 19 23:46:38 CST 2018
To: invoicing@cod.edu
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ORIGINAL INVOICE

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DATE	ACCT NO.	INVOICE NUMBER
11/19/18	29816	05949930

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 04698203-00		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	QTY	CYLINDER		DESCRIPTION		UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D					
<div>APPROVED 11/27/18 - KRISTINE FAY</div>											
46982031119	11/19/18	LINE 028781	1	0			Hand load 7018 50EO		PK	111.5594	223.12 N
46982031119	11/19/18	LINE 028280	2	0			3/32 EXCALIBUR 7018 50EO		PK	130.00	260.00 N