

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088891  
Vendor Name: Thermacut, Inc.  
Invoice Number: 330040  
Invoice Date: 11/16/18  
PO Number: P0360633  
Check Number: E0070620  
Check Amount: \$ 24.70  
Check Date: 11/28/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0543082  
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 |
|------------|------|
| 330040     | 1    |

| INVOICE DATE |
|--------------|
| 11/16/2018   |

**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**  
**11/27/18 - 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<br>DESCRIPTION    | QTY<br>ORDERED | QTY SHIPPED/RETURNED<br>QTY BACKORDERED | UNIT<br>PRICE | UOM<br>DISC% | EXTENDED<br>PRICE |
|-------------------------------|----------------|---|---------------|--------------|-------------------|
| 9-8401 OEM<br>Gas Distributor | 1              | 1                                       | 24.70         | EA           | 24.70             |

**COMMENTS:**

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.

|                  |       |
|------------------|-------|
| SALES AMOUNT     | 24.70 |
| MISC./HANDLING   | 0.00  |
| SHIPPING/FREIGHT | 0.00  |
| SALES TAX        | 0.00  |
| TOTAL/USD        | 24.70 |
| AMOUNT RECEIVED  | 0.00  |

|                          |              |
|--------------------------|--------------|
| <b>BALANCE DUE (USD)</b> | <b>24.70</b> |
|--------------------------|--------------|

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From: dmacia@thermacut.com  
Sent: Mon Nov 19 08:57:31 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Thermacut Invoice 330040  
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Attached is your Invoice# 330040. 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)