

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 909070320 - A
Invoice Date: 01/27/20
PO Number: P0367525
Check Number: 0266665
Check Amount: \$ 122.78
Check Date: 04/14/2020
Department ID: 00285
Reviewer Name:
Voucher Number: V0609235
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

GENERAL CORRESPONDENCE TO:
22801 SAINT CLAIR AVE
CLEVELAND, OH 44117-1199

THE LINCOLN ELECTRIC COMPANY

World's Leader in Welding and Cutting Products
Sales and Service through Subsidiaries and Distributors Worldwide



ORIGINAL INVOICE

INVOICE NUMBER	INVOICE DATE
909070320	01/27/2020

PLEASE REMIT TO:
PO Box 644248, Pittsburgh, PA 15264-4248
DUNS-00-419-9048

PAGE 1 OF 1

BILL TO:

128570
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

3 WAY MATCH

SHIP TO:

128651
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

ORDER NO. 45829485			PURCHASE ORDER PO#367525			REFERENCE DELIVERY NO. 813801048			
ROUTING UNITED PARCEL SERVICE			BILL OF LADING NO.		DATE SHIPPED 01/27/2020			CURRENCY USD	
TERMS OF PAYMENT: NET 30 DAYS					TERMS OF SALE: FOB POINT OF SHIPMENT				
ITEM	QTY	PART NO.	DESCRIPTION		PRICE	PRICE UNIT		VALUE	
000020	5 EA	K1784-3	MAGNUM PTW-20 TIG TORCH (12.5FT 3PC)		122.7820	USD	1 EA	613.91	
Items total								613.91	
Final amount								613.91	

Prices are subject to the addition of any tax Seller is required to pay or collect. Returns or cancellations may only be made under Seller's policy and with proper authorization. This transaction is governed by Seller's Terms and Conditions of Sale attached hereto and/or located at the website indicated below. ANY ADDITIONAL AND/OR DIFFERENT TERMS PROPOSED BY BUYER ARE DEEMED MATERIAL ALTERATIONS AND ARE HEREBY EXPRESSLY REJECTED.
Seller's Website: <http://www.lincolnelectric.com>