

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 01010911
Invoice Date: 04/30/20
PO Number: B0365576
Check Number: E0080073
Check Amount: \$ 116.70
Check Date: 05/12/2020
Department ID: 00297
Reviewer Name: Anna Gay
Voucher Number: V0622191
Redaction Type: None
Document Type: AP Invoice

Document Below



Terrace Supply Company
1397 W. Glenlake Ave.
Itasca, IL 60143

QUESTIONS ON THIS INVOICE
PHONE: 630-285-9353 FAX: 630-285-8947

RENTAL INVOICE

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
4/30/2020	01010911	\$116.70
PLEASE REMIT PAYMENT TO:		
Terrace Supply Company 1397 W. Glenlake Ave. Itasca, IL 60143		

174

Bill To:

DISTRICT 502 COLLEGE OF DUPAGE -A/P
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: FINE APPLIED ARTS
425 FAWELL BLVD
GLEN ELLYN, IL 60137
GLEN ELLYN 60137

US

RENTAL PERIOD	BILL TO ACCT #	SHIP TO ACCT #	TERRITORY	TERMS	DUE DATE	PURCHASE ORDER
4/1/2020 - 4/30/2020	151619	1	DUP	1% 10 Days, Net 30	5/30/2020	B.O. 359875

RENTAL SUMMARY

ITEM	START COUNT	SHIP	RTN	END COUNT	OWNED	LEASED	RENT DAYS	RENT RATE	TOTAL
ACB040	4	0	0	4	4	0	0	\$0.220	\$0.00
ACS130	15	0	0	15		0	450	\$0.150	\$67.50
ARM140	1	0	0	1		0	30	\$0.220	\$6.60
CAM150	1	0	0	1		0	30	\$0.150	\$4.50
OXM122	7	0	0	7		0	210	\$0.150	\$31.50
PRP100	2	0	0	2	1	0	30	\$0.220	\$6.60

Payment of this rental bill acknowledges your agreement with the stated balance

Terrace Supply now has dry ice available! Contact sales for information.
www.dryiceillinois.com

Subtotal	\$116.70
Tax	\$0.00
AMOUNT DUE	\$116.70

The total value of assets in your possession: \$6,250.00

From: eStatementNotify@DocSight.net
Sent: Tue May 05 16:48:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice-01010911



To our Valued Partner -

Attached is your monthly rental invoice from Terrace Supply Company. If you have any questions or concerns about this invoice, please contact:

Accounts Receivable Team
Phone: (630) 285-9353
Email: ar@terracesupply.com

Please do not "reply" to this email, as this notice was generated from an automated email account.

We appreciate the opportunity to serve you, and we thank you for your business!

Have a great day!

Sincerely,
Terrace Supply Company