

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 07070061
Invoice Date: 04/30/20
PO Number: B0366076
Check Number: E0080112
Check Amount: \$ 368.55
Check Date: 05/20/2020
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0621954
Redaction Type: None
Document Type: AP Invoice

Document Below

From: awgar@awggases.com
Sent: Mon May 04 09:29:12 CDT 2020
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 779009
CHICAGO IL 60677-9009
(800) 231-8462

CUSTOMER: 29816	PAGE: 1
INVOICE: 07070061	
INV DATE: 04/30/20	
SALESPERSON: 278	TERR: 803
BRANCH: 078	
P/O: 359039	
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.

B
I
L
L
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: 18.55

----- 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 R	AR HAZ	ARGON RENTAL	CYLINDER MAIN	1	0	0	1	0	1	2.70 15.85	2.70 15.85
<p>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.</p> <p>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.</p>											

APPROVED
05/12/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 05/07/20

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

CUSTOMER: 29816
INVOICE: 07070061
INVOICE DATE: 04/30/20

TOTAL CYL VALUE:

P/O: 359039

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

(708) 681-8750

TAX: .00
TOTAL 18.55

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526791
Vendor Name: American Welding & Gas, Inc.
Invoice Number: 07097363
Invoice Date: 05/08/20
PO Number: B0366076
Check Number: E0080112
Check Amount: \$ 368.55
Check Date: 05/20/2020
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0622306
Redaction Type: None
Document Type: AP Invoice

Document Below

From: awgar@awggases.com
Sent: Fri May 08 22:46:42 CDT 2020
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]



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT. NO.	INVOICE NUMBER
05/08/20	29816	07097363

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 779009
CHICAGO IL 60677-9009
(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 05593839-00	CUSTOMER P/O NUMBER SEE BELOW	LOC 078	SLS # 278	TERR # 803	SHIP VIA WILL CALL	TERMS NET 10TH	INITIALS MB	PAGE 1
SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/C	CYLINDER SHP'D RET'D	DESCRIPTION	UOM	UNIT PRICE
NUMBER	DATE							AMOUNT
5593839	0425	** Location: 78 ** AR T	0	0	0 1	Hardgood P/O:359039 (ARGON T) VOL: 0 NON-FLAMMABLE GAS	CYL	23.41
5593839	0425	LOUT	1	0		LOSS OF USE CYLINDER T	CYL	350.00
CUSTOMER BILLED LOSS OF USE AS REQUESTED BY DAVE PER TONY TRAYNOR								
						Subtotal		350.00
						Cash/Dep Received		0.00
						TOTAL CYLINDERS SHIPPED: 0 RETURNED: 1		
TAX CD: 0000000000000802 TAX DESCRP: IL STONE EXMPT CD: 90 EXMPT/CERT: E9997339107								
APPROVED 05/12/20 - KRISTINE FAY								
INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 05/11/20								
TAXABLE AMOUNT							AMOUNT THIS INVOICE INCLUDING TAX	
0.00							350.00	