

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Invoice Number: 01010912

Invoice Date: 04/30/20

PO Number: B0365342

Check Number: E0080153

Check Amount: \$ 6.60

Check Date: 05/20/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0622956

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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	01010912	\$6.60
PLEASE REMIT PAYMENT TO:		
Terrace Supply Company 1397 W. Glenlake Ave. Itasca, IL 60143		

BILL TO:  
DISTRICT 502 COLLEGE OF DUPAGE -A/P  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

SHIP TO:  
COMMUNITY RELATIONS DEPARTMENT  
BERG INSTRUCTIONAL CENTER (BIC) ID04  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

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

### RENTAL SUMMARY

ITEM	START COUNT	SHIP	RTN	END COUNT	LEASED	RENT DAYS	RENT RATE	TOTAL
HEM109	1	0	0	1	0	30	\$0.220	\$6.60

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

Terrace Supply now has dry ice available! Contact sales for information.  
[www.dryiceillinois.com](http://www.dryiceillinois.com)

Subtotal	\$6.60
Tax	\$0.00
AMOUNT DUE	\$6.60

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

**AP VERIFIED**

**05/19/20 - ISABEL BARRIOS**

B.O. 365342  
OK to pay  
x Anni Chambers

-----  
From: gonzales33929@cod.edu  
Sent: Tue May 19 11:05:19 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Community relations Terrace Supply invoice  
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Hello,  
Attached please find an invoice for payment. Please let me know if you have any questions.  
Thank you.  
Sandra  
**Sandra Gonzales**, Administrative Assistant  
Community Relations | Marketing and Communications  
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137



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

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

175



Bill To:

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

Ship To: COMMUNITY RELATIONS DEPARTMENT  
BERG INSTRUCTIONAL CENTER (BIC) ID04  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

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

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From: eStatementNotify@DocSight.net  
Sent: Tue May 05 16:48:03 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice-01010912  
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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