

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70496694
Invoice Date: 04/12/21
PO Number: B0372097
Check Number: E0084293
Check Amount: \$ 167.32
Check Date: 04/21/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0672392
Redaction Type: None
Document Type: AP Invoice

Document Below

Ship To:1

FINE APPLIED ARTS
425 FAWELL BLVD
GLEN ELLYN, IL 60137
GLEN ELLYN 60137

Invoice



Sold To: **151619**

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

Remit To: Terrace Supply Company
1397 W. Glenlake Ave.
Itasca, IL 60143
Ph: 630-285-9353
Fax: 630-285-8947

Invoice: **70496694**
Order: 549670
Delivery Ticket: **739422**
Customer P/O: BO372097
Ship Via: DELIVERY - GAS (w/ Hardgoods)

Date: 04/12/21
Ship Date: 04/12/21
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Cylinder Shp	Ret	Price	Amount
1	ACS130	2	2		CYL	2	1		
	Warehouse:	ACETYLENE CYL 130CF						53.75061	107.50
2	CAM150	1	1		CYL	1	1		
	Warehouse:	25%CO2-75%ARGON MIX GAS						16.99310	16.99
3	OXM122	1	1		CYL	1	0		
	Warehouse:	OXYGEN CYL						15.82996	15.83
	Delivery Charge								21.00
	Hazmat Fee								6.00
	DELIVER MONDAY 4/12								
	DELIVER AFTER 11:30am								
	CALL PATRICK GRIDER 1 HOUR BEFORE								
	DELIVERY								
	CELL# 773-450-4187								
	OFFICE# 630-942-4187								
	Deduct 1.67 if paid by 04/22/21								

INVOICE REVIEWED

OKAY TO PAY

LISA SALTIEL 04/19/21
APPROVED

04/19/21 - ANTHONY RAMOS

Total 167.32

Page 1 of 1

From: Accounts Payable <acctpay@cod.edu>
Sent: Tue Apr 13 08:39:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice-70496694

-----Original Message-----

From: ar@terracesupply.com
Sent: Monday, April 12, 2021 8:00 PM
To: Accounts Payable
Subject: [External] Invoice-70496694

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is a copy of your invoice from Terrace Supply Company. If you have any questions, please contact our Accounts Receivable Department by phone at 630-285-9353 or by email at ar@terracesupply.com. We thank you for your business, and have a great day! Sincerely, Terrace Supply Company

[attachment: Invoice-70496694.pdf]