

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1526791  
Vendor Name: American Welding & Gas, Inc.  
Invoice Number: 07804920  
Invoice Date: 05/13/21  
PO Number: P0373601  
Check Number: E0085113  
Check Amount: \$ 4,581.04  
Check Date: 06/16/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0679533  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: awgar@awggases.com <awgar@awggases.com>  
Sent: Thu May 13 22:46:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Important Doc:Action Requested  
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From: Accounts Receivable  
To: COLLEGE OF DUPAGE

Please Distribute to Accounts Payable

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[attachment: billing1\_29816\_c.pdf]

ORDER NUMBER		CUSTOMER P/O NUMBER		LOC	SIS #	TERMS	SHIP VIA	TERMS	INITIALS	PAGE
06168153-00		SEE BELOW		78	93	8/3	DELIVERY	NET 10TH	KJ	1
SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
DELIVER TO		JOE ARANKI TEC 1025 630-942-22.8					Hardgood P/O:373601			
		** Location: 78 **								
61681530512		LINKP4481-1-B25	25	0			*HYPERFILL DIFFUSER	EA	7.70	192.50 N
61681530512		LINKP4523-1-75R	75	0			*NOZZLE 500A, THREAD-ON, 1/8R 3/4	EA	9.38	703.50 N
61681530512		LINKP4564-15-B10	1	0			*.045 IN 1/1.5/1.4, 0/12 IN(		14.84	148.40 N
61681530512		LINK4522-2-10-5	2	0			*MAGNUM 2% PRO 500WC, 15 FT.	EA	752.02	1504.04 N
61681530512		LINKP4482-035-B	100	0			*HYPERFILL CONTACT TIP, .035	EA	6.94	694.00 N
61681530512		LINKP4482-045-B	100	0			*HYPERFILL CONTACT TIP, .045	EA	6.94	694.00 N
61681530512		LINKP4388-1	2	0			*HYPERFILL DRIVE ROLL KIT (.045	EA	155.90	311.80 N
61681530512		LINKP4388-2	2	0			*.045 DRIVE ROLL KIT, HYPERFILL	EA	155.90	311.80 N
61681530512		DELCHARGE	1	0			DELIVERY CHARGE	EA	23.10	23.10 N
							Subtotal			4583.14
							Cash/Dep Received			0.00
TAX CD: 0000000000000802		TAX DESCRP: IL - STONE EXMPT CD: 90 EXMPT/CERT: E9997339107								
TAXABLE AMOUNT										0.00
		AMOUNT THIS INVOICE INCLUDING TAX								4583.14