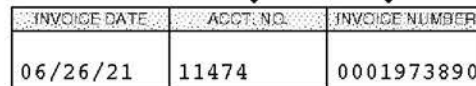


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632576
Vendor Name: Weldstar Company
Invoice Number: 0001973890
Invoice Date: 06/26/21
PO Number: P0374211
Check Number: E0085638
Check Amount: \$ 296.47
Check Date: 07/13/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0689082
Redaction Type: None
Document Type: AP Invoice

Document Below

**PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT**



PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO 

Weldstar Company
P.O. Box 1150
Aurora IL 60507
(630) 859-3100 FAX: (630) 859-3199

SH COLLEGE OF DUPAGE, COMMUNITY COL
IP 425 FAWELL BLVD
TO GLEN ELLYN IL 60137

SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
		** Location:	1 **							
14855700608		LTH44006	1	0			*sriener 6' straight track	EA	29.27	29.27
14855700608		LTH44601	8	0			*steiner two wheel rollers	EA	14.00	112.00
14855700608		LTH322-C	1	0			*SHADE 8 14MIL TRANSPARENT VINYL 5' X 7' GROMMETS ON TOP	EA	135.20	135.20
Subtotal										276.47
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 06/30/21</div> </div>										0.00
Go paperless! Email us at ar@weldstar.com to enroll!										20.00
TAXABLE AMOUNT										0.00
AMOUNT THIS INVOICE INCLUDING TAX										296.47

From: ar@weldstar.com <ar@weldstar.com >
Sent: Mon Jun 28 23:55:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Weldstar/Depke eInvoice

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.

From: Accounts Receivable
To: COLLEGE OF DUPAGE, COMMUNITY C

Please distribute accordingly. Multiple
invoices may be included in this attachment.

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[attachment: billing01_11474_s.pdf]