

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 910469677
Invoice Date: 08/12/21
PO Number: P0000290
Check Number: 0284810
Check Amount: \$ 4,679.63
Check Date: 09/14/2021
Voucher Number: V0694235
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

GENERAL CORRESPONDENCE TO:
12801 SAINT CLAIR AVE
CLEVELAND, OH 44117-1199

THE LINCOLN ELECTRIC COMPANY

World's Leader in Welding and Cutting Products
Sales and Service through Subsidiaries and Distributors Worldwide



INVOICE

INVOICE NUMBER	INVOICE DATE
910469677	08/12/2021

PLEASE REMIT TO:
PO Box 644248, Pittsburgh, PA 15264-4248
DUNS-00-419-9048

PAGE 1 OF 1

BILL TO:

128570
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

3 WAY MATCH

SHIP TO:

128651
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

ORDER NO. 47029254			PURCHASE ORDER P0000290			REFERENCE DELIVERY NO. 816119306			
ROUTING SUTTON TRANSPORT			BILL OF LADING NO. 70214137		DATE SHIPPED 08/12/2021			CURRENCY USD	
TERMS OF PAYMENT: NET 30 DAYS					TERMS OF SALE: FOB POINT OF SHIPMENT				
ITEM	QTY	PART NO.	DESCRIPTION		PRICE	PRICE UNIT		VALUE	
000010	660.000 LB	ED032927	.035 SUPERARC L-56 3 3# SPOOL		1.0000	USD	1 LB	660.00	
			Product Surcharge		0.1850	USD	1 LB	122.10	
000020	300.000 LB	ED028281	1/8x14 EXCALIBUR 701 8 MR 50# EO CAN		1.0000	USD	1 LB	300.00	
			Product Surcharge		0.1500	USD	1 LB	45.00	
000030	300.000 LB	ED028280	3/32x14 EXCALIBUR 70 18 MR 50# EO CAN		1.0000	USD	1 LB	300.00	
			Product Surcharge		0.1500	USD	1 LB	45.00	
000050	231.000 LB	ED031669	.045 ULTRACORE 71A75 DUAL 33#FS		1.2500	USD	1 LB	288.75	
			Product Surcharge		0.1850	USD	1 LB	42.74	
000090	500.000 LB	ED010278	1/8x14 FLEETWELD 5P + 50# EO CAN		1.0000	USD	1 LB	500.00	
			Product Surcharge		0.1500	USD	1 LB	75.00	
Items total								2,378.59	
Final amount								2,378.59	

Prices are subject to the addition of any tax Seller is required to pay or collect. Returns or cancellations may only be made under Seller's policy and with proper authorization. This transaction is governed by Seller's Terms and Conditions of Sale attached hereto and/or located at the website indicated below. ANY ADDITIONAL AND/OR DIFFERENT TERMS PROPOSED BY BUYER ARE DEEMED MATERIAL ALTERATIONS AND ARE HEREBY EXPRESSLY REJECTED.
Seller's Website: <http://www.lincolnelectric.com>

From: Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM >
Sent: Fri Aug 13 02:37:07 CDT 2021
To: ellisd86@cod.edu,invoicing@cod.edu
CC:
Subject: [External] LECO: INVOICE 0910469677

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[attachment: Lincoln Electric_0910469677.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 910469672
Invoice Date: 08/12/21
PO Number: P0000290
Check Number: 0284810
Check Amount: \$ 4,679.63
Check Date: 09/14/2021
Voucher Number: V0694236
Document Type: AP Invoice-3 Way/Pre-Approved

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CLEVELAND, OH 44117-1199

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INVOICE

INVOICE NUMBER	INVOICE DATE
910469672	08/12/2021

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PAGE 1 OF 1

BILL TO:

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ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

3 WAY MATCH

SHIP TO:

128651
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

ORDER NO. 47029254			PURCHASE ORDER P0000290			REFERENCE DELIVERY NO. 816119092		
ROUTING UNITED PARCEL SERVICE			BILL OF LADING NO.		DATE SHIPPED 08/12/2021			CURRENCY USD
TERMS OF PAYMENT: NET 30 DAYS					TERMS OF SALE: FOB POINT OF SHIPMENT			
ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT		VALUE	
000100	10 EA	KP2948-1	.025/.035 DRIVE ROLL KIT W/KEY	24.7880	USD	1 EA	247.88	
000110	10 EA	KP2529-2	.035 SMOOTH DRIVE ROLL KIT	6.5520	USD	1 EA	65.52	
Items total							313.40	
Final amount							313.40	

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Seller's Website: <http://www.lincolnelectric.com>

From: Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM >
Sent: Fri Aug 13 02:37:06 CDT 2021
To: ellisd86@cod.edu,invoicing@cod.edu
CC:
Subject: [External] LECO: INVOICE 0910469672

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[attachment: Lincoln Electric_0910469672.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1344836

Vendor Name: The Lincoln Electric Company

Invoice Number: 910473423

Invoice Date: 08/13/21

PO Number: P0000290

Check Number: 0284810

Check Amount: \$ 4,679.63

Check Date: 09/14/2021

Voucher Number: V0694237

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

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12801 SAINT CLAIR AVE
CLEVELAND, OH 44117-1199

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INVOICE

INVOICE NUMBER	INVOICE DATE
910473423	08/13/2021

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

3 WAY MATCH

SHIP TO:

128651
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

ORDER NO. 47029254		PURCHASE ORDER P0000290			REFERENCE DELIVERY NO. 816121106		
ROUTING SUTTON TRANSPORT		BILL OF LADING NO. 70214150		DATE SHIPPED 08/13/2021		CURRENCY USD	
TERMS OF PAYMENT: NET 30 DAYS				TERMS OF SALE: FOB POINT OF SHIPMENT			
ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT		VALUE
000080	500.000 LB	ED010283	3/32x12 FLEETWELD 5P + 50# EO CAN	1.0000	USD	1 LB	500.00
			Product Surcharge	0.1500	USD	1 LB	75.00
Items total							575.00
Final amount							575.00

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Seller's Website: <http://www.lincolnelectric.com>

From: Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM >
Sent: Sat Aug 14 02:36:01 CDT 2021
To: ellisd86@cod.edu,invoicing@cod.edu
CC:
Subject: [External] LECO: INVOICE 0910473423

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[attachment: Lincoln Electric_0910473423.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 910480231
Invoice Date: 08/17/21
PO Number: P0000290
Check Number: 0284810
Check Amount: \$ 4,679.63
Check Date: 09/14/2021
Voucher Number: V0694268
Document Type: AP Invoice

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CLEVELAND, OH 44117-1199

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INVOICE

INVOICE NUMBER	INVOICE DATE
910480231	08/17/2021

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PAGE 1 OF 1

BILL TO:

128570
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

SHIP TO:

128651
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

ORDER NO. 47029254		PURCHASE ORDER P0000290			REFERENCE DELIVERY NO. 816119206	
ROUTING UNITED PARCEL SERVICE		BILL OF LADING NO.		DATE SHIPPED 08/17/2021		CURRENCY USD
TERMS OF PAYMENT: NET 30 DAYS				TERMS OF SALE: FOB POINT OF SHIPMENT		
ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT	VALUE
000040	66.000 LB	ED031670	.052 ULTRACORE 71A75	1.2500	USD 1 LB	82.50
			DUAL 33#FS			
			Product Surcharge	0.1850	USD 1 LB	12.21
Items total						94.71
Final amount						94.71
UPS Tracking Numbers:						
1Z3016RV0374803472						
1Z3016RV0376203269						

APPROVED
09/01/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/31/21

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Seller's Website: <http://www.lincolnelectric.com>

From: Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM >
Sent: Wed Aug 18 02:37:50 CDT 2021
To: ellisd86@cod.edu,invoicing@cod.edu
CC:
Subject: [External] LECO: INVOICE 0910480231

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[attachment: Lincoln Electric_0910480231.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 910477030
Invoice Date: 08/16/21
PO Number: P0000290
Check Number: 0284810
Check Amount: \$ 4,679.63
Check Date: 09/14/2021
Voucher Number: V0694882
Document Type: AP Invoice

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12801 SAINT CLAIR AVE
CLEVELAND, OH 44117-1199

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INVOICE

INVOICE NUMBER	INVOICE DATE
910477030	08/16/2021

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128570
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ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

SHIP TO:

128651
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

ORDER NO. 47029254		PURCHASE ORDER P0000290			REFERENCE DELIVERY NO. 816129835		
ROUTING SUTTON TRANSPORT		BILL OF LADING NO. 70214078		DATE SHIPPED 08/16/2021		CURRENCY USD	
TERMS OF PAYMENT: NET 30 DAYS				TERMS OF SALE: FOB POINT OF SHIPMENT			
ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT	VALUE	
000060	210.000 LB	ED034329	3/32 LINCOLN ER70S-2 30CT/10TB	2.5000	USD 1 LB	525.00	
			Product Surcharge	0.1850	USD 1 LB	38.85	
Items total						563.85	
Final amount						563.85	

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/24/21
APPROVED
08/24/21 - KRISTINE FAY

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Seller's Website: <http://www.lincolnelectric.com>

From: Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM >
Sent: Tue Aug 17 02:39:09 CDT 2021
To: ellisd86@cod.edu, invoicing@cod.edu
CC:
Subject: [External] LECO: INVOICE 0910477030

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[attachment: Lincoln Electric_0910477030.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1344836

Vendor Name: The Lincoln Electric Company

Invoice Number: 910504473

Invoice Date: 08/26/21

PO Number: P0000287

Check Number: 0284810

Check Amount: \$ 4,679.63

Check Date: 09/14/2021

Voucher Number: V0694927

Document Type: AP Invoice

Document Below

GENERAL CORRESPONDENCE TO:
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CLEVELAND, OH 44117-1199

THE LINCOLN ELECTRIC COMPANY

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LINCOLN®
ELECTRIC

INVOICE

INVOICE NUMBER	INVOICE DATE
910504473	08/26/2021

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128570
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

SHIP TO:

128651
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

ORDER NO. 47054933	PURCHASE ORDER PO 000287	REFERENCE DELIVERY NO. 816172854
ROUTING UNITED PARCEL SERVICE	BILL OF LADING NO.	DATE SHIPPED 08/26/2021
TERMS OF PAYMENT: NET 30 DAYS	TERMS OF SALE: FOB POINT OF SHIPMENT	CURRENCY USD

ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT	VALUE
000010	1 EA	M18183-3	PRESSURE ARM	19.6300	USD	19.63
000020	1 EA	S22734	WEAR PLUG	2.6200	USD	2.62
000030	1 EA	S22890	COVER PLATE	10.0800	USD	10.08
000040	5 EA	S25930-5	TORX BUTTON HEAD SCREW #10-24X.62	1.4700	USD	7.35
000050	20 EA	E106A-1	LOCKWASHER	0.1995	USD	3.99
000060	1 EA	S22662	SPRING RETAINING ROD	16.6200	USD	16.62
000070	1 EA	T11862-54	SPRING (4 ROLL)	1.9000	USD	1.90
000080	10 EA	T9447-100	#6/32X1.00 SOCKET HD CAP SCREW	0.3670	USD	3.67
000090	1 EA	S22899	INDICATOR	5.2300	USD	5.23
000100	5 EA	T14043	THRUST WASHER	0.4800	USD	2.40
000110	1 EA	S22674	ADJUSTMENT KNOB	14.8200	USD	14.82
000120	1 EA	S22756	HINGE PIN	5.2100	USD	5.21
000130	20 EA	S11604-22	SET SCREW #8-32 X.38 CUP POINT	0.1880	USD	3.76
000140	5 EA	S9776-69	RETAINING RING	1.4700	USD	7.35
000150	1 EA	L10092-4	PRESSURE DOOR, MACHINING	93.1200	USD	93.12

Items total

197.75

Final amount

197.75

UPS Tracking Numbers:

1Z4907230346370543

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 09/01/21

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APPROVED
09/01/21 - KRISTINE FAY

From: Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM >
Sent: Fri Aug 27 02:40:08 CDT 2021
To: ellisd86@cod.edu,invoicing@cod.edu
CC:
Subject: [External] LECO: INVOICE 0910504473

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