

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 910512456
Invoice Date: 8/30/2021
PO Number: P0000287
Check Number: 0285377
Check Amount: \$ 4,679.63
Check Date: 09/16/2021
Voucher Number: V0698000
Document Type: AP Invoice

Document Below

GENERAL CORRESPONDENCE TO:
22801 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
910512456	08/30/2021

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

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. 816185130		
ROUTING UNITED PARCEL SERVICE		BILL OF LADING NO.	DATE SHIPPED 08/30/2021		CURRENCY USD	
TERMS OF PAYMENT: NET 30 DAYS			TERMS OF SALE: FOB POINT OF SHIPMENT			
ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT	VALUE
000160	1 EA	S22900	DECAL	9.9300	USD 1 EA	9.93
Made to order products are non-cancellable and non-returnable.						
Items total						9.93
Final amount						9.93
UPS Tracking Numbers: 1Z4907230347039105						

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>

Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM>

[External] LECO: INVOICE 0910512456

Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM> Tue, Aug 31, 2021 at 07:40 AM GMT

CC:

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1 attachment

Lincoln Electric_0910512456.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1344836
Vendor Name: The Lincoln Electric Company
Invoice Number: 910533918
Invoice Date: 9/8/2021
PO Number: P0000599
Check Number: 0285377
Check Amount: \$ 4,679.63
Check Date: 09/16/2021
Voucher Number: V0698123
Document Type: AP Invoice

Document Below

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22801 SAINT CLAIR AVE.
CLEVELAND, OH 44117-1199

THE LINCOLN ELECTRIC COMPANY

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INVOICE

INVOICE NUMBER	INVOICE DATE
910533918	09/08/2021

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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. 47079695		PURCHASE ORDER P0000599		REFERENCE DELIVERY NO. 816222352		
ROUTING UNITED PARCEL SERVICE		BILL OF LADING NO.	DATE SHIPPED 09/08/2021		CURRENCY USD	
TERMS OF PAYMENT: NET 30 DAYS			TERMS OF SALE: FOB POINT OF SHIPMENT			
ITEM	QTY	PART NO.	DESCRIPTION	PRICE	PRICE UNIT	VALUE
000020	1 EA	KP2752-16	FILTER, MERV16(SET OF 2)PRISM DOWNDRAFT	546.4000	USD 1 EA	546.40
Items total						546.40
Final amount						546.40
UPS Tracking Numbers: 1Z4907230376069591						

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>

Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM>

[External] LECO: INVOICE 0910533918

Lincoln AR <SAPMAIL_SD_INV1@LINCOLNELECTRIC.COM> Thu, Sep 9, 2021 at 07:42 AM GMT

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