

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: AWS-S-00171362
Invoice Date: 3/3/2022
PO Number: B0000291
Check Number: 0299535
Check Amount: \$ 280.00
Check Date: 06/07/2022
Voucher Number: V0739663
Document Type: AP Invoice

Document Below



American Welding Society®

8669 NW 36 St., #130
Miami, FL 33166
aws.org

Invoice Number AWS-S-00171362

Account Number 682272

Invoice Date 3/3/2022

PO Number 371299

BILL TO: COLLEGE OF DUPAGE
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States of America

SHIP TO: COLLEGE OF DUPAGE
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
14	ELW-1	Entry Level Welder	\$20.00	\$280.00

Candidate List		
ARSENIO AGUILERA	PETER CAREY	COLE RINENBACH
CHARLES AMBROSE	JESUS DIAZ	JOHN UCKERMAN
ANTON BLAESER	CONNER JONES	JACK VILLAREAL
ALEXANDER BURGHER	NOAH MIKOTTIS	
ERICK BURKIEWICZ	CHRISTOPHER MUNIE	

SUBTOTAL	\$280.00
Taxes	\$0.00
Shipping	\$0.00
Discount	\$0.00
Total	\$280.00
Payments	\$0.00
Amount Due	\$280.00

Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	3/3/2022	4/3/2022	\$280.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00171362	\$0.00	\$280.00	Net 30	371299

Check / Money Order ☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DINER'S CLUB ☐ DISCOVER

Other ☐

Card #

Exp Date

Signature

American Welding Society
Accounts Receivable
8669 NW 36th Street # 130
Miami, FL 33166
Federal EIN:13-0434890

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, May 20, 2022 at 06:52 PM GMT

CC:

BCC:

1 attachment

4774_001.pdf