

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1344836  
Vendor Name: The Lincoln Electric Company  
Invoice Number: 911231493  
Invoice Date: 6/13/2022  
PO Number: P0003502  
Check Number: 0300032  
Check Amount: \$ 2,322.50  
Check Date: 06/21/2022  
Voucher Number: V0742146  
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
911231493	06/13/2022

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. 47656255		PURCHASE ORDER P0003502			REFERENCE DELIVERY NO. 817372153		
ROUTING UNITED PARCEL SERVICE		BILL OF LADING NO.		DATE SHIPPED 06/13/2022		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	40.000 LB	ED025416	1/8 LINCOLN ER308/30 8L 10CT/1#TUBEVAR TI		5.4315	USD 1 LB	217.26
			Product Surcharge		4.5400	USD 1 LB	181.60
	40.000	LB	Lot No. 17745140				
Items total							398.86
Final amount							398.86
UPS Tracking Numbers: 1Z3016RV0378455109 1Z3016RV0378525293 1Z3016RV0378684317 1Z3016RV0379578887							

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>

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**[External] LECO: INVOICE 0911231493**

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Lincoln AR <SAPMAIL\_SD\_INV1@LINCOLNELECTRIC.COM> Tue, Jun 14, 2022 at 07:36 AM GMT

CC:

BCC:

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**1 attachment**

Lincoln Electric\_0911231493.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1344836  
Vendor Name: The Lincoln Electric Company  
Invoice Number: 911225465  
Invoice Date: 6/9/2022  
PO Number: P0003502  
Check Number: 0300032  
Check Amount: \$ 2,322.50  
Check Date: 06/21/2022  
Voucher Number: V0742147  
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
911225465	06/09/2022

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. 47656255		PURCHASE ORDER P0003502		REFERENCE DELIVERY NO. 817371795		
ROUTING UNITED PARCEL SERVICE		BILL OF LADING NO.		DATE SHIPPED 06/09/2022		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	2 EA	G5641-2	CONTROL PC BD ASBLY	1,052.6200	USD 1 EA	2,105.24
Items total						2,105.24
Final amount						2,105.24
UPS Tracking Numbers: 1Z4907230362317982						

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

Lincoln AR <SAPMAIL\_SD\_INV1@LINCOLNELECTRIC.COM>

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**[External] LECO: INVOICE 0911225465**

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Lincoln AR <SAPMAIL\_SD\_INV1@LINCOLNELECTRIC.COM> Fri, Jun 10, 2022 at 07:46 AM GMT

CC:

BCC:

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**1 attachment**

Lincoln Electric\_0911225465.PDF