

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088998  
Vendor Name: Terrace Supply Co  
Invoice Number: 70530628  
Invoice Date: 5/2/2022  
PO Number: B0000644  
Check Number: 0299265  
Check Amount: \$ 473.11  
Check Date: 05/13/2022  
Voucher Number: V0738587  
Document Type: AP Invoice

Document Below

Ship To: 4

**WELDING DEPARTMENT**  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

# Invoice



Sold To: **151619**

**DISTRICT 502 COLLEGE OF DUPAGE -A/P**  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Remit To: Terrace Supply Company  
1397 W. Glenlake Ave.  
Itasca, IL 60143  
Ph: 630-285-9353  
Fax: 630-285-8947

Invoice: **70530628**  
Order: 581496  
Delivery Ticket: **777157**  
Customer P/O: 00000644  
Ship Via: DELIVERY- HARD GOODS ONLY

Date: 05/02/22  
Ship Date: 05/02/22  
Sales Rep: Lorenzo Sanchez  
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	<b>900-1167E3</b>	3	3		BX	0		0		
	<b>Warehouse:</b>	1/16X7" E3 PURPLE TUNGSTEN ELECTRODES							14.23831	42.71
2	<b>900-187E3</b>	3	3		BX	0		0		
	<b>Warehouse:</b>	1/8X7" E3 PURPLE							49.70542	149.12
3	<b>900-3327GE3</b>	3	3		BX	0		0		
	<b>Warehouse:</b>	3/32X7" E3 PURPLE TUNGSTEN 10PK							29.69259	89.08
4	<b>T3327GL</b>	3	3		BX	0		0		
	<b>Warehouse:</b>	1.5% LANTH 3/32" TUNGSTEN (BOX OF 10)							19.46618	58.40

THANK YOU FOR YOUR ORDER

Deduct 3.39 if paid by 05/12/22

Total 339.31

Page 1 of 1

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

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**Invoice-70530628.pdf**

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

Tue, May 3, 2022 at 03:38 PM GMT

CC:

BCC:

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**1 attachment**

Invoice-70530628.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088998  
Vendor Name: Terrace Supply Co  
Invoice Number: 01035780  
Invoice Date: 4/30/2022  
PO Number: B0000433  
Check Number: 0299265  
Check Amount: \$ 473.11  
Check Date: 05/13/2022  
Voucher Number: V0738589  
Document Type: AP Invoice

Document Below



Terrace Supply Company  
1397 W. Glenlake Ave.  
Itasca, IL 60143

QUESTIONS ON THIS INVOICE  
PHONE: 630-285-9353 FAX: 630-285-8947

90 

Bill To:

DISTRICT 502 COLLEGE OF DUPAGE -A/P  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Ship To: FINE APPLIED ARTS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
GLEN ELLYN 60137

## RENTAL INVOICE

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
4/30/2022	01035780	\$133.80
PLEASE REMIT PAYMENT TO:		
Terrace Supply Company 1397 W. Glenlake Ave. Itasca, IL 60143		

RENTAL PERIOD	BILL TO ACCT #	SHIP TO ACCT #	TERRITORY	TERMS	DUE DATE	PURCHASE ORDER
4/1/2022 - 4/30/2022	151619	1	DUP	1% 10 Days, Net 30	5/30/2022	B.O. 359875

### RENTAL SUMMARY

ITEM	START COUNT	SHIP	RTN	END COUNT	OWNED	LEASED	RENT DAYS	RENT RATE	TOTAL
ACB040	4	0	0	4	4	0	0	\$0.230	\$0.00
ACS130	16	0	0	16		0	480	\$0.160	\$76.80
ARM140	1	0	0	1		0	30	\$0.230	\$6.90
CAM150	1	0	0	1		0	30	\$0.160	\$4.80
OXM122	8	0	0	8		0	240	\$0.160	\$38.40
PRP100	2	0	0	2	1	0	30	\$0.230	\$6.90

Payment of this rental bill acknowledges your agreement with the stated cylinder balance

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Terrace Supply now has dry ice available! Contact sales for information.  
[www.dryiceillinois.com](http://www.dryiceillinois.com)

Subtotal	\$133.80
Tax	\$0.00
AMOUNT DUE	\$133.80

**The total value of assets in your possession: \$8,100.00**

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

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**Invoice\_01035780.pdf**

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

Fri, May 6, 2022 at 07:47 AM GMT

CC:

BCC:

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