

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 70531871
Invoice Date: 5/16/2022
PO Number: B0000644
Check Number: E0089822
Check Amount: \$ 21.60
Check Date: 05/25/2022
Voucher Number: V0739333
Document Type: AP Invoice

Document Below

Ship To: 3

CONTINUING EDUCATION C.O.D.
22ND & LAMBERT
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: **70531871**
Order: 582938
Delivery Ticket: **778682**
Customer P/O: BO0000644
Ship Via: Pick Up

Date: 05/16/22
Ship Date: 05/16/22
Sales Rep: Lorenzo Sanchez
Terms: 1% 10 Days, Net 30

Line	Item	Ordered	Shipped	B/O	U/M	Shp	Cylinder	Ret	Price	Amount
1	FT1-W	15	1	14	EA	0		0		
	Warehouse: FLAMETECH VICTOR 1-W WELDING TIP								21.60000	21.60
	NO RETURNS IF PACKAGES ARE OPEN/DAMAGED									
	PLEASE CONFIRM COMPATIBILITY BEFORE									
	OPENING ITEM!									
	Deduct	0.22 if paid by 05/26/22								

Total 21.60

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

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

Tue, May 17, 2022 at 02:25 PM GMT

CC:

BCC:

1 attachment

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