

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: AWS-S-00160410
Invoice Date: 10/11/2021
PO Number: B0000967
Check Number: 0302255
Check Amount: \$ 580.00
Check Date: 09/13/2022
Voucher Number: V0751611
Document Type: AP Invoice

Document Below



American Welding Society®

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

Invoice Number AWS-S-00160410
Account Number 682272
Invoice Date 10/11/2021
PO Number 371299

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

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

INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
13	ELW-1	Entry Level Welder	\$20.00	\$260.00

Candidate List		
JESUS LOPEZ	RYAN DEIN	DANIEL RENNEWANZ
LUCAS LOVSTAD	CALEB HILLIARD	CINDY SANCHEZ
JOSE PORTILLO	KEVIN NKANGA	JOSHUA WILKINS
MARK CORRAL	JAN OLES	
MATTHEW CWICK	FAYE RAMOS	

SUBTOTAL \$260.00
Taxes \$0.00
Shipping \$0.00
Discount \$0.00
Total \$260.00
Payments \$0.00
Amount Due \$260.00

Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	10/11/2021	11/11/2021	\$260.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00160410	\$0.00	\$260.00	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

Action Required <action-required@aws.org>

[External] Invoice

Action Required <action-required@aws.org>

Tue, Aug 30, 2022 at 04:50 PM GMT

CC:

BCC:

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Hello,

Please find invoice attached.

Kind regards,

American Welding Society®

P:305-443-9353

E: customer-care@aws.org | F:305-443-1552

[8669 NW 36th Street #130, Miami, FL 33166](#)
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2 attachments

AWS-S-00160410.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: AWS-S-00171067
Invoice Date: 2/24/2022
PO Number: B0000967
Check Number: 0302255
Check Amount: \$ 580.00
Check Date: 09/13/2022
Voucher Number: V0751612
Document Type: AP Invoice

Document Below



American Welding Society®

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

Invoice Number AWS-S-00171067

Account Number 682272

Invoice Date 2/24/2022

PO Number 371299

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

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

INVOICE

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

Candidate List		
NINA JOHNSON		

SUBTOTAL \$20.00

Taxes \$0.00

Shipping \$0.00

Discount \$0.00

Total \$20.00

Payments \$0.00

Amount Due \$20.00

Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	2/24/2022	3/24/2022	\$20.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00171067	\$0.00	\$20.00	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

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[External] Invoice

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Please find invoice attached.

Kind regards,

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2 attachments

image001.jpg

AWS-S-00171067.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: AWS-S-00177949
Invoice Date: 8/30/2022
PO Number: B0000967
Check Number: 0302255
Check Amount: \$ 580.00
Check Date: 09/13/2022
Voucher Number: V0751613
Document Type: AP Invoice

Document Below



American Welding Society®

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

Invoice Number AWS-S-00177949

Account Number 682272

Invoice Date 8/30/2022

PO Number BC000967

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

SHIP TO: COLLEGE OF DUPAGE
425 Fawell Boulevard

Glen Ellyn, IL 60137

INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
15	ELW-1	Entry Level Welder	\$20.00	\$300.00

Candidate List		
Ryan Bogus	John Grana	Olivia Moretti
Dinorah Cantu	Benjamin Gruchalski	Frank Pendowski
Brendan Donlevy	Brendan Harter	Caleb Scoles
David Durbin	Zachary Lies	Zoe Thurston
Sophia Engel	Jeremiah Lumpkin	Zack Yurik

SUBTOTAL \$300.00

Taxes \$0.00

Shipping \$0.00

Discount \$0.00

Total \$300.00

Payments \$0.00

Amount Due \$300.00

Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	8/30/2022	9/30/2022	\$300.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00177949	\$0.00	\$300.00	Net 30	BC000967

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

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[External] Invoice

Action Required <action-required@aws.org>

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Hello,

Please find invoice attached.

Kind regards,

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2 attachments

image001.jpg

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