

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0106029

**Check Amount:** \$ 2,778.54

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 0071065461

**Invoice Date:** 2/5/2025

**PO Number:** B0002352

**Voucher Number:** V0874889

**Document Type:** AP Invoice

---

**Document Below**

# ORIGINAL INVOICE



TERRACE SUPPLY  
1397 GLENLAKE AVE  
ITASCA IL 60143  
(630) 285-9353

**B  
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O** COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

<b>CUSTOMER:</b> 1516194	<b>PAGE:</b> 1
<b>INVOICE:</b> 0071065461	<b>ORDER:</b> 0000877114-00
<b>INV DATE:</b> 02/05/25	<b>ORD DATE:</b> 02/05/25
<b>SALESPERSON:</b> 000101	
<b>BRANCH:</b> 000001	<b>TERRITORY:</b> 000001
<b>TERMS:</b> 1% 10 NET 30	<b>INITIALS:</b> LS
<b>SHIP VIA:</b> PICK UP	
<b>RELEASE #:</b>	
<b>P/O:</b> B0002352	
<b>GAS P/O:</b>	

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O** COLLEGE OF DUPAGE - WELDING DEPA  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**INVOICE AMOUNT:** 183.24

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
Jordan will pick up								
					** Location: 1 **			
MIL206187	50	0			FASTIP .3120D .035 (25 BAG)	EA	2.01	100.50
WMS4043-035-1	7	0			4043 .035X1LB ALUMINUM SPOOLS	EA	11.82	82.74
					Subtotal			183.24
					Cash/Dep Received			0.00
Taxable amount:		0.00						

COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**CUSTOMER:** 1516194  
**INVOICE:** 0071065461  
**INVOICE DATE:** 02/05/25  
**ORDER:** 0000877114-00

**AMOUNT  
THIS INVOICE  
INCLUDING TAX**

183.24

TERRACE SUPPLY COMPANY  
710 N ADDISON RD  
VILLA PARK IL 60181  
(630) 530-1000

**P/O:** B0002352

"ar@terracesupply.com" <ar@terracesupply.com>

---

**[External] Terrace Supply Company Invoice for 1516194**

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"ar@terracesupply.com" <ar@terracesupply.com>

Thu, Feb 6, 2025 at 04:44 AM UTC

CC:

BCC:

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**1 attachment**

billing01\_1516194\_s.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0106029

**Check Amount:** \$ 2,778.54

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 0071066302

**Invoice Date:** 2/17/2025

**PO Number:** B0002352

**Voucher Number:** V0874880

**Document Type:** AP Invoice

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# ORIGINAL INVOICE



TERRACE SUPPLY  
1397 GLENLAKE AVE  
ITASCA IL 60143  
(630) 285-9353

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COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071066302	ORDER: 0000877720-00
INV DATE: 02/17/25	ORD DATE: 02/11/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: LS
SHIP VIA: PICK UP	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

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COLLEGE OF DUPAGE - WELDING DEPA  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE AMOUNT:	1,585.43
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----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHP'D	RET'D				
WEI13131	10	0			** Location: 1 **	EA	20.243	202.43
MILE195156	1	0			STBA432 WIRE WHEEL 4"	EA	1383.00	1383.00
SN# NF020296T					SPOOLMATIC 15A			
CALL JORDAN WHEN IN								
					Subtotal			1585.43
					Cash/Dep Received			0.00
Taxable amount:		0.00						

COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

CUSTOMER: 1516194  
INVOICE: 0071066302  
INVOICE DATE: 02/17/25  
ORDER: 0000877720-00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

1,585.43

TERRACE SUPPLY COMPANY  
710 N ADDISON RD  
VILLA PARK IL 60181  
(630) 530-1000

P/O: B0002352

"ar@terracesupply.com" <ar@terracesupply.com>

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**[External] Terrace Supply Company Invoice for 1516194**

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"ar@terracesupply.com" <ar@terracesupply.com>

Tue, Feb 18, 2025 at 04:45 AM UTC

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**1 attachment**

billing02\_1516194\_s.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0106029

**Check Amount:** \$ 2,778.54

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 0071066376

**Invoice Date:** 2/17/2025

**PO Number:** B0002352

**Voucher Number:** V0874881

**Document Type:** AP Invoice

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**Document Below**

# ORIGINAL INVOICE



TERRACE SUPPLY  
1397 GLENLAKE AVE  
ITASCA IL 60143  
(630) 285-9353

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O** COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071066376	ORDER: 0000878213-00
INV DATE: 02/17/25	ORD DATE: 02/17/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: LS
SHIP VIA: PICK UP	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

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O** COLLEGE OF DUPAGE - WELDING DEPA  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE AMOUNT:	290.70
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----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHP'D	RET'D				
WMS70S2-3/32-10T	30	0			** Location: 1 **			
JORDAN WILL PICK UP					ER70S-2 3/32X36"TIG WIRE	LB	4.08	122.40
WMS308L-3/32-10T	30	0			TSC 308L-094-10T 36" SS TIG	LB	5.61	168.30
					Subtotal			290.70
					Cash/Dep Received			0.00
Taxable amount:		0.00						

COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

CUSTOMER: 1516194  
INVOICE: 0071066376  
INVOICE DATE: 02/17/25  
ORDER: 0000878213-00

AMOUNT  
THIS INVOICE  
INCLUDING TAX



290.70

TERRACE SUPPLY COMPANY  
710 N ADDISON RD  
VILLA PARK IL 60181  
(630) 530-1000

P/O: B0002352



"ar@terracesupply.com" <ar@terracesupply.com>

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**[External] Terrace Supply Company Invoice for 1516194**

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Tue, Feb 18, 2025 at 04:45 AM UTC

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**1 attachment**

billing01\_1516194\_s.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0106029

**Check Amount:** \$ 2,778.54

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 0071066296

**Invoice Date:** 2/17/2025

**PO Number:** B0002352

**Voucher Number:** V0874883

**Document Type:** AP Invoice

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**Document Below**

# ORIGINAL INVOICE



TERRACE SUPPLY  
1397 GLENLAKE AVE  
ITASCA IL 60143  
(630) 285-9353

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071066296	ORDER: 0000877366-01
INV DATE: 02/17/25	ORD DATE: 02/06/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: LS
SHIP VIA: DELH	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

**B** COLLEGE OF DUPAGE - WELDING DEPARTM  
**I** 425 FAWELL BLVD  
**L** GLEN ELLYN IL 60137  
**T**  
**O**

**S** COLLEGE OF DUPAGE - WELDING DEPA  
**H** 425 FAWELL BLVD  
**I** GLEN ELLYN IL 60137  
**P**  
**T**  
**O**

INVOICE AMOUNT:	76.88
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----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHP'D	RET'D				
NAS358-3509-9003	1	0			** Location: 1 **			
CALL JORDAN WHEN IN					3/8 in W x 3/16x12 FLAT ARC RODS	BX	76.88	76.88
					Subtotal			76.88
					Cash/Dep Received			0.00
Taxable amount:		0.00						

COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

CUSTOMER: 1516194  
INVOICE: 0071066296  
INVOICE DATE: 02/17/25  
ORDER: 0000877366-01

AMOUNT  
THIS INVOICE  
INCLUDING TAX



76.88

TERRACE SUPPLY COMPANY  
710 N ADDISON RD  
VILLA PARK IL 60181  
(630) 530-1000

P/O: B0002352

"ar@terracesupply.com" <ar@terracesupply.com>

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**[External] Terrace Supply Company Invoice for 1516194**

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"ar@terracesupply.com" <ar@terracesupply.com>

Tue, Feb 18, 2025 at 04:45 AM UTC

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**1 attachment**

billing03\_1516194\_s.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0106029

**Check Amount:** \$ 2,778.54

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 0071066720

**Invoice Date:** 2/20/2025

**PO Number:** B0002352

**Voucher Number:** V0874876

**Document Type:** AP Invoice

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# ORIGINAL INVOICE



TERRACE SUPPLY  
1397 GLENLAKE AVE  
ITASCA IL 60143  
(630) 285-9353

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071066720	ORDER: 0000878680-00
INV DATE: 02/20/25	ORD DATE: 02/20/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: JG
SHIP VIA: PICK UP	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

**B  
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O** COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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O** COLLEGE OF DUPAGE - WELDING DEPA  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE AMOUNT:	407.40
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----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHP'D	RET'D				
HOB6010-1/8-50	100	0			** Location: 1 ** S129444-035 HOBART 610 E6010 1/8" ELECTRODE	LB	4.074	407.40
					Subtotal			407.40
					Cash/Dep Received			0.00
Taxable amount:		0.00						

COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

CUSTOMER: 1516194  
INVOICE: 0071066720  
INVOICE DATE: 02/20/25  
ORDER: 0000878680-00

AMOUNT  
THIS INVOICE  
INCLUDING TAX



407.40

TERRACE SUPPLY COMPANY  
710 N ADDISON RD  
VILLA PARK IL 60181  
(630) 530-1000

P/O: B0002352

"ar@terracesupply.com" <ar@terracesupply.com>

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**[External] Terrace Supply Company Invoice for 1516194**

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"ar@terracesupply.com" <ar@terracesupply.com>

Fri, Feb 21, 2025 at 04:45 AM UTC

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**1 attachment**

billing02\_1516194\_s.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0106029

**Check Amount:** \$ 2,778.54

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 0071066717

**Invoice Date:** 2/20/2025

**PO Number:** B0002352

**Voucher Number:** V0873202

**Document Type:** AP Invoice

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# ORIGINAL INVOICE



TERRACE SUPPLY  
1397 GLENLAKE AVE  
ITASCA IL 60143  
(630) 285-9353

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071066717	ORDER: 0000878665-00
INV DATE: 02/20/25	ORD DATE: 02/20/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: TD
SHIP VIA: DELH	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

**B** COLLEGE OF DUPAGE - WELDING DEPARTM  
**I** 425 FAWELL BLVD  
**L** GLEN ELLYN IL 60137  
**T**  
**O**

**S** COLLEGE OF DUPAGE - WELDING DEPA  
**H** 425 FAWELL BLVD  
**I** GLEN ELLYN IL 60137  
**P**  
**T**  
**O**

INVOICE AMOUNT: 234.89

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHP'D	RET'D				
NAS3001X	3	0			** Location: 1 ** FLINT RENEWAL (SOLD/BILLED BY 5/PACK)	EA	1.20	3.60
NASSP-4	1	0			KING TIP CLNR(SKIN PK)	EA	3.714	3.71
NAS5011	1	0			LIGHTER 3 FLINT	EA	7.878	7.88
MIL235658	1	0			SHADE 5.0 BLACK FRAMES	EA	18.16	18.16
MIL272201	1	0			BLACK FRAME SAFETY GLASSES - CLEAR	EA	10.04	10.04
MIL206187	50	0			FASTIP .312OD .035 (25 BAG)	EA	2.01	100.50
WMS4043-035-1	10	0			4043 .035X1LB ALUMINUM SPOOLS	EA	9.10	91.00
DROPPED OFF 2PC TORCH FOR REPAIR, 3 BRAZING, 1 HEATING TO REFURBISH								
Subtotal								234.89
Cash/Dep Received								0.00

"ar@terracesupply.com" <ar@terracesupply.com>

---

**[External] Terrace Supply Company Invoice for 1516194**

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"ar@terracesupply.com" <ar@terracesupply.com>

Fri, Feb 21, 2025 at 04:45 AM UTC

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**1 attachment**

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