

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Check Details:

Check Number: E0106270

Check Amount: \$ 117.83

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 0071066956

Invoice Date: 2/24/2025

PO Number: B0002556

Voucher Number: V0875807

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0071066956	ORDER: 0000878913-00
INV DATE: 02/24/25	ORD DATE: 02/23/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: LS
SHIP VIA: DELG	
RELEASE #:	
P/O: BO0002556	
GAS P/O:	

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COLLEGE OF DUPAGE - FINE APPLIED AR
425 FAWELL BLVD
GLEN ELLYN IL 60137

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COLLEGE OF DUPAGE - FINE APPLIED
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE AMOUNT: 117.83

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

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
DELIVER AFTER 9AM CONTACT DAN CONNELLY AT 630-776-6270			SHD'D	RET'D				
TERACB040	3	0	3	1	** Location: 4 ** ACETYLENE B CYL 120 CF @ 70.2750/100CF	CYL	28.11	84.33
FEECYLINDER DELIVERY	1	0			CYLINDER DELIVERY/PICK UP CHARGE	EA	27.50	27.50
FEEHAZMAT	1	0			CYLINDER HAZMAT FEE	EA	6.00	6.00
					Subtotal			117.83
					Cash/Dep Received			0.00
			TOTAL CYLINDERS	SHIPPED:	3 RETURNED:	1		
Taxable amount:		0.00						

COLLEGE OF DUPAGE - FINE APPLIED AR
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516191
INVOICE: 0071066956
INVOICE DATE: 02/24/25
ORDER: 0000878913-00

**AMOUNT
THIS INVOICE
INCLUDING TAX**

117.83

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

P/O: BO0002556

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

[External] Terrace Supply Company Invoice for 1516191

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

Tue, Feb 25, 2025 at 04:46 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached invoice. For any questions,
please contact Accounts Receivable by phone
at 630-285-9353 or email at ar@terracesupply.com

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1 attachment

billing01_1516191_s.pdf