

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Check Details:

Check Number: E0107898

Check Amount: \$ 447.50

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 0071073714

Invoice Date: 5/8/2025

PO Number: NULL

Voucher Number: V0886847

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071073714	ORDER: 0000885335-00
INV DATE: 05/08/25	ORD DATE: 04/24/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: JL
SHIP VIA: PICK UP	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

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

INVOICE AMOUNT:	271.42
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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				
WMS308L-1/16-10T					** Location: 1 **			
	30	0			TSC 308L-063-10T 36" SS TIG	LB	5.87	176.10
CON3GHS	8	12			GAS LENS HEAT SHIELD	EA	5.64	45.12
CON300HS	20	0			HEAT SHIELD 18CG	EA	2.51	50.20
					Subtotal			271.42
					Cash/Dep Received			0.00
Taxable amount:		0.00						

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

CUSTOMER: 1516194
INVOICE: 0071073714
INVOICE DATE: 05/08/25
ORDER: 0000885335-00

AMOUNT
THIS INVOICE
INCLUDING TAX



271.42

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

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

Fri, May 9, 2025 at 03:45 AM UTC

CC:

BCC:

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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

billing02_1516194_s.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Check Details:

Check Number: E0107898

Check Amount: \$ 447.50

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 0071073713

Invoice Date: 5/8/2025

PO Number: NULL

Voucher Number: V0886848

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

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071073713	ORDER: 0000885000-01
INV DATE: 05/08/25	ORD DATE: 04/21/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: JG
SHIP VIA: PICK UP	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

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

INVOICE AMOUNT:	108.40
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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				
WMSLFBFC-1/8-10T	10	0			** Location: 1 ** LFBFC-125-10T,FLUX CTD	LB	10.84	108.40
					Subtotal			108.40
					Cash/Dep Received			0.00
Taxable amount:		0.00						

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

CUSTOMER: 1516194
INVOICE: 0071073713
INVOICE DATE: 05/08/25
ORDER: 0000885000-01

AMOUNT THIS INVOICE INCLUDING TAX	108.40
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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

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

Fri, May 9, 2025 at 03:45 AM UTC

CC:

BCC:

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billing03_1516194_s.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Check Details:

Check Number: E0107898

Check Amount: \$ 447.50

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 0071073990

Invoice Date: 5/12/2025

PO Number: NULL

Voucher Number: V0886849

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071073990	ORDER: 0000885335-01
INV DATE: 05/12/25	ORD DATE: 04/24/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: JL
SHIP VIA: PICK UP	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

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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:	67.68
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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				
CON3GHS	12	0			** Location: 1 ** GAS LENS HEAT SHIELD	EA	5.64	67.68
					Subtotal			67.68
					Cash/Dep Received			0.00
Taxable amount:		0.00						

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

CUSTOMER: 1516194
INVOICE: 0071073990
INVOICE DATE: 05/12/25
ORDER: 0000885335-01

AMOUNT THIS INVOICE INCLUDING TAX	67.68
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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

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

Tue, May 13, 2025 at 03:46 AM UTC

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