

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0108003

**Check Amount:** \$ 353.10

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 0071073724

**Invoice Date:** 5/8/2025

**PO Number:** NULL

**Voucher Number:** V0887525

**Document Type:** AP Invoice

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**Document Below**

# ORIGINAL INVOICE



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

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

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071073724	ORDER: 0000886555-01
INV DATE: 05/08/25	ORD DATE: 05/05/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: TD
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:	353.10
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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				
CALL JORDAN WHEN IN. THANK YOU								
WMSLFBFC-3/32-10T	30	0			** Location: 1 ** 10FBFC_3/32_10T FLUX COATED BRAS	LB	11.77	353.10
					Subtotal			353.10
					Cash/Dep Received			0.00
Taxable amount:		0.00						

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

CUSTOMER: 1516194  
INVOICE: 0071073724  
INVOICE DATE: 05/08/25  
ORDER: 0000886555-01

**AMOUNT  
THIS INVOICE  
INCLUDING TAX**



353.10

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, May 9, 2025 at 03:45 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\_1516194\_s.pdf