

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088998 **Vendor Name:** Terrace Supply Co

Check Details:

Check Number: E0114325 **Check Amount:** \$ 479.14 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 0071103041 **Invoice Date:** 4/17/2026 **PO Number:** B0003387 **Voucher Number:** V0940886

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071103041	ORDER: 0000920766-00
INV DATE: 04/17/26	ORD DATE: 04/17/26
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: CD
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
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S COLLEGE OF DUPAGE - WELDING DEPA
H 425 FAWELL BLVD
I GLEN ELLYN IL 60137
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INVOICE AMOUNT:	72.68
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PLEASE SEND TOP PORTION WITH YOUR PAYMENT

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHPD	RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NOR66623399143	6	0			Location: 1 BLUE FIRE 4-1/2 X 7/8" T27 80G FLAP DISC (REC. ALUMINUM & STEEL)	EA	8.28	49.68
NOR66252843593	4	0			4-1/2" X 1/4" X 5/8-11 GEMINI T27	EA	5.75	23.00
					Subtotal			72.68
					Cash/Dep Received			0.00
Taxable amount:		0.00						

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

CUSTOMER: 1516194
INVOICE: 0071103041
INVOICE DATE: 04/17/26
ORDER: 0000920766-00
P/O: B0002352

AMOUNT
THIS INVOICE
INCLUDING TAX

72.68

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

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

[External] Terrace Supply Company Invoice for 1516194

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

Sat, Apr 18, 2026 at 03:39 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

billing01_1516194_s.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 24, 2026 at 08:43 PM UTC

CC:

BCC:

1 attachment

0496_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088998 **Vendor Name:** Terrace Supply Co

Check Details:

Check Number: E0114325 **Check Amount:** \$ 479.14 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 0071104032 **Invoice Date:** 4/30/2026 **PO Number:** B0003136 **Voucher Number:** V0940887

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0071104032	ORDER: 0000920722-00
INV DATE: 04/30/26	ORD DATE: 04/29/26
SALESPERSON: 000101	
BRANCH: 000004	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: LS
SHIP VIA: DELG	
RELEASE #:	
P/O: REQ	
GAS P/O: B0003136	

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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: 406.46

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

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHP'D	RET'D				
TERACS130	4	0	4	2	** Location: 4 ** ACETYLENE CYL 130CF 520 CF @ 57.541846/100CF	CYL	74.8044	299.22
TEROXM122	1	0	1	2	OXYGEN CYLINDER 125 CF @ 17.36/100CF	CYL	21.70	21.70
TERARR020	1	0	1	1	ARGON 18 CF 20 CF @ 184.00/100CF	CYL	36.80	36.80
TEROXR020	1	0	1	1	OXYGEN R CYLINDER 20 CF @ 76.20/100CF	CYL	15.24	15.24
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
DAN CONNELLY 630-776-6270 DELIVER AFTER 9AM								
TERPRP100	0	0	0	1	PROPANE 0 CF @ ** N/A **	CYL	74.98	0.00
Subtotal								406.46
Cash/Dep Received								0.00
TOTAL CYLINDERS SHIPPED: 7 RETURNED: 7								
Taxable amount: 0.00								

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

CUSTOMER: 1516191
INVOICE: 0071104032
INVOICE DATE: 04/30/26
ORDER: 0000920722-00
P/O: REQ
B0003136

AMOUNT
THIS INVOICE
INCLUDING TAX

406.46

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

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

[External] Terrace Supply Company Invoice for 1516191

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

Fri, May 1, 2026 at 03:51 AM UTC

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