

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191247

Vendor Name: Commercial Specialties, Inc.

Invoice Number: 20-0426

Invoice Date: 03/10/20

PO Number: P0369043

Check Number: 0268290

Check Amount: \$ 4,650.00

Check Date: 06/10/2020

Department ID: 20022

Reviewer Name:

Voucher Number: V0623437

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 20:56:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28, 2020 12:40 PM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Commercial Specialties, Inc.

2255 Lois Drive Unit #9
Rolling Meadows, IL. 60008

Invoice

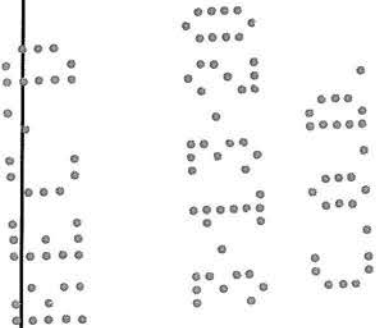
Date	Job #	Invoice #
3/10/2020	220-380	20-0426

Bill To
COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, ILLINOIS

Ship To
P.O. 369043

3 WAY MATCH

Ship Date
3/10/2020

Description
21- DIAPER CHANGING TABLES


Mike Valenzia, 630.417.8212 CELL

Sales Tax (0.0%) \$0.00**Total** \$4,650.00

Phone #	Fax #
847-545-9900	847-545-9970