

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1294640
Vendor Name: Home Training Tools, LTD
Invoice Number: 1006864A
Invoice Date: 05/06/20
PO Number: P0369575
Check Number: 0268326
Check Amount: \$ 110.95
Check Date: 06/10/2020
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0622276
Redaction Type: None
Document Type: AP Invoice

Document Below

From: service@homesciencetools.com
Sent: Wed May 06 16:47:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice from Home Science Tools



www.HomeScienceTools.com
665 Carbon St, Billings, MT 59102
Phone: 406.256.0990 Fax: 406.256.0991

Page	Date	Invoice No.
1	05/06/20	1006864A

Bill To

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWEEL BLVD
GLEN ELLYN, IL 60137-6599

Ship To

PROFESSOR MARY NEWBURN
10215 MOYNE PKWY
DAN PARK, IL 60302-1120

APPROVED
05/14/20 - JENNIFER CUMPSTON

Customer No.	Reference #	Media Code	Terms			
496184	/EMB	369575	A /UNKNOWN	NET 30, DUE:06/05/20		
Ordered By	Warehouse	Phone Number	Tota l Wt.	Zone	# Packages	Ship Via
		PHONE: (630) 942-2228	7.3 Lbs	6	1	GRD

Message:

We want you to be delighted with your order! Please contact
Customer Service, 406-256-0990, if you have any questions or issues
Open 7am-6pm Mountain, Monday - Friday

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	KT-CHEMINT	Complete Introduction to Chemistry Kit	110.95	--	110.95

MERCHANDISE INVOICE TOTAL \$ 110.95
INVOICE TOTAL \$ 110.95
BALANCE \$ 110.95
PAYMENT DUE ON 06/05/20

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 05/14/20