

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 781641  
Invoice Date: 05/14/20  
PO Number: B0365425  
Check Number: 0268380  
Check Amount: \$ 673.60  
Check Date: 06/10/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622689  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:	Invoice	781641	Date	14-May-2020
Ramrod Distributors Inc.	PO Number	359562		
2401 Delta Lane	Order Date	14-May-2020		
Elk Grove Village, IL 60007	Ship Date	14-May-2020		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	13-Jun-2020		
	Carrier	JIM DELIVERED		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
GLOVES VINYL POWDER FREE LG MEDICAL GRADE	954800BOX	70	70	0	4.28 N	\$299.60
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
Salesman 02						
Cust Acct COLLE120						
Merch Total						\$299.60
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$7.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$306.60

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/19/20**

**APPROVED**  
**05/19/20 - MONICA CHOWANIEC**

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From: billing@ramrod-janitorial.com  
Sent: Thu May 14 15:58:51 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 781641  
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Attached is your Invoice. Thank You for your business.

[attachment: Invoice781641.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 781398  
Invoice Date: 06/01/20  
PO Number: B0365425  
Check Number: 0268380  
Check Amount: \$ 673.60  
Check Date: 06/10/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0624899  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:	Invoice	781398	Date	1-Jun-2020
Ramrod Distributors Inc.	PO Number	359562		
2401 Delta Lane	Order Date	25-Apr-2020		
Elk Grove Village, IL 60007	Ship Date	1-Jun-2020		
(630) 238-0100 FAX 630-238-0107	Terms	Net 30		
	Due Date	1-Jul-2020		
	Carrier	MARK		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
ADENNA® EARLOOP FACE MASKS 50/box	1001300BOX	30	10	20	36.00 N	\$360.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
Salesman 02						
Cust Acct COLLE120						
Merch Total						\$360.00
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$7.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$367.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/03/20**

**APPROVED**  
**06/08/20 - MONICA CHOWANIEC**

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From: billing@ramrod-janitorial.com  
Sent: Mon Jun 01 16:58:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 781398  
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Attached is your Invoice. Thank You for your business.

[attachment: Invoice781398.pdf]