

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1483647
Vendor Name: Drafting Equipment Warehouse
Invoice Number: 16986
Invoice Date: 05/07/20
PO Number: P0369614
Check Number: 0269050
Check Amount: \$ 718.15
Check Date: 06/23/2020
Department ID: 00009
Reviewer Name: Anna Gay
Voucher Number: V0626143
Redaction Type: None
Document Type: AP Invoice

Document Below

From: gayanna@cod.edu
Sent: Mon Jun 08 14:03:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Invoice I6986 from DEW Drafting & Office

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance
Speech Communications, Architecture,*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

INVOICE REVIEWED

OKAY TO PAY

ANNA GAY 06/08/20

From: Eddie <eddie@draftingequipment.com >
Sent: Monday, June 8, 2020 1:28 PM
To: Gay, Anna
Subject: Invoice I6986 from DEW Drafting & Office

Drafting Equipment Warehouse LLC

Invoice Due: 06/06/2020
I6986

Amount Due: \$718.15

Anna,
Here you go. Let me know if you need anything else.

Your invoice-I6986 for 718.15 is attached. Please remit payment at your earliest convenience.

Sincerely,
Eddie Marfori
Drafting Equipment Warehouse LLC

4808580024

APPROVED
06/08/20 - KRISTINE

DEW Online Stores, LLC
835 W. Warner #101-482
Gilbert, AZ 85233

Invoice

Date	Invoice #
5/7/2020	16986

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage 369614 Jane Kielb 630.942.2238 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship Via	Rep	P.O. No.	Terms	Due Date
Best Way	Eddie	369614	Net 30	6/6/2020

Item	Quantity	Description	Rate	Amount
1000-1410	3	1000HP 8.5x11	14.60	43.80
1000-1416	2	1000HP 11x17	28.70	57.40
1000-1420	10	1000HP 17X22	57.80	578.00
S--H		Shipping and Handling	38.95	38.95
<div>APPROVED 06/08/20 - KRISTINE FAY</div>				
			Total	\$718.15