

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1394672

Vendor Name: Ramrod Distibutors

Invoice Number: 781420-1

Invoice Date: 06/15/20

PO Number: P0369611

Check Number: 0269109

Check Amount: \$ 4,320.00

Check Date: 06/23/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0630668

Redaction Type: None

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

Document Below

Remit To:	Invoice 781420-1	Date 15-Jun-2020
Ramrod Distributors Inc.	PO Number	369611
2401 Delta Lane	Order Date	28-Apr-2020
Elk Grove Village, IL 60007	Ship Date	15-Jun-2020
(630) 238-0100FAX 630-238-0107	Terms	Net 30
	Due Date	15-Jul-2020
	Carrier	Our Truck

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	355	120	235	36.00 N	\$4,320.00	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts							
<div><div>3 WAY MATCH</div></div>						Merch Total	\$4,320.00
						Taxable Sales	\$0.00
						0.0% Sales Tax	\$0.00
							\$0.00
							\$0.00
Salesman 02							
Cust Acct COLLE120							
						Freight	\$0.00
						Ppd Deposit	\$0.00
						Total Due	\$4,320.00

Salesman 02  
Cust Acct COLLE120

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From: billing@ramrod-janitorial.com  
Sent: Mon Jun 15 15:40:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 781420-1  
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Attached is your Invoice. Thank You for your business. -- This email has been checked for viruses by Avast antivirus software. <https://www.avast.com/antivirus>

[attachment: Invoice781420-1.pdf]