

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585217

Vendor Name: Citrine Management Associates

Invoice Number: 97

Invoice Date: 05/26/20

PO Number: B0365687

Check Number: E0080261

Check Amount: \$ 2,100.00

Check Date: 06/03/2020

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0623240

Redaction Type: None

Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Wed May 27 11:45:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice for PO 365687

From: Allison Stutts <allison@citrinemgt.com>
Sent: Tuesday, May 26, 2020 8:11 PM
To: Accounts Payable <acctpay@cod.edu>; Chowaniec, Monica <chowaniecm157@cod.edu>
Subject: Invoice for PO 365687

See attached invoice.

Please contact me if you have any questions.

Thanks!!

Allison Stutts, President
PH: (630) 404-9652
CMA Supply Warehouse
<https://cmasupplywarehouse.com/>



Citrine Management Associates, Inc. DBA
CMA Supply Warehouse
450 E. 22nd Street
Lombard, IL 60148
allison@citrinemgt.com
<https://cmasupplywarehouse.com/>



INVOICE

BILL TO

Monica Chowaniec
College of Dupage - Custodial
Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 97**DATE 05/26/2020****DUE DATE 05/27/2020****TERMS Due on receipt****P.O. NUMBER**

365687

DATE	SKU	DESCRIPTION	QTY	RATE	AMOUNT
05/26/2020		3 Ply Masks - 50 pack	50	42.00	2,100.00

BALANCE DUE**\$2,100.00**

APPROVED
05/27/20 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/27/20