

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088724

Vendor Name: Steve Weiss Music

Invoice Number: 984910

Invoice Date: 03/11/20

PO Number: P0369207

Check Number: E0080298

Check Amount: \$ 49.99

Check Date: 06/03/2020

Department ID: 00345

Reviewer Name:

Voucher Number: V0623261

Redaction Type: None

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

Document Below

Steve Weiss Music
2324 Wyandotte Road
Willow Grove PA 19090
Ph: (215) 659-0100 Fx: (215) 659-1170

Order # 984910*	SUMMARY COPY				Invoice Date 03/11/20		Page 1	
Bill To ACCOUNTS PAYABLE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137					Ship To M. SHEVITZ COLLEGE OF DUPAGE, SHIP/REC 425 FAWELL BLVD PO# 369207 GLEN ELLYN, IL 60137			
Customer No. 26801	Sales I.D. NR /NR	Reference # 369207	Source S /EMAIL		Terms NET 30, DUE:04/10/20			
Ordered By		Warehouse	Phone Number (630) 942-2228		Total Wt. 1.0	Zone 5	Pkg 1	Ship Via STD

Thank you for shopping with Steve Weiss Music.
Visit us online at www.steveweissmusic.com

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	RT-RT1010	5D-Rythmtech Hand Held Nickel Jingle Tambourine - Color = Black	34.99	--	34.99

3 WAY MATCH

MERCHANDISE INVOICE TOTAL \$	34.99
SHIPPING & HANDLING \$	15.00
INVOICE TOTAL \$	49.99
BALANCE FOR THIS ORDER \$	49.99

From: barriosi142@cod.edu
Sent: Wed May 27 11:30:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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