

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585217

Vendor Name: Citrine Management Associates

Invoice Number: 98

Invoice Date: 06/10/20

PO Number: B0365687

Check Number: E0080415

Check Amount: \$ 2,310.00

Check Date: 06/17/2020

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0629390

Redaction Type: None

Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Thu Jun 11 16:14:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice for PO 365687

From: Allison Stutts [mailto:allison@citrinemgt.com]
Sent: Wednesday, June 10, 2020 9:58 AM
To: Accounts Payable <acctpay@cod.edu>
Cc: Chowaniec, Monica <chowaniecm157@cod.edu>
Subject: Invoice for PO 365687

Please process the attached invoice.
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 # 98

DATE 06/10/2020

DUE DATE 06/10/2020

TERMS Due on receipt

P.O. NUMBER
365687

APPROVED

06/15/20 - MONICA CHOWANIEC

DATE	SKU	DESCRIPTION	QTY	RATE	AMOUNT
06/09/2020		3 Ply Masks - 50 pack	55	42.00	2,310.00

BALANCE DUE

\$2,310.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/20