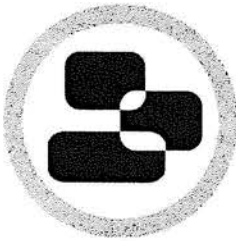


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1216604
Vendor Name: School Outfitters LLC
Invoice Number: INV13365068
Invoice Date: 04/27/20
PO Number: P0369537
Check Number: E0080443
Check Amount: \$ 113.92
Check Date: 06/17/2020
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0623298
Redaction Type: None
Document Type: AP Invoice

Document Below



SCHOOL OUTFITTERS

PO Box 638517
Cincinnati, OH 45263-8517
www.schooloutfitters.com

Invoice Questions: 866-619-3776
Order Status/Issues: 866-619-1776
To place an order: 800-260-2776

Invoice

Invoice #
INV13365068

Customer PO:
369537

Bill To
College of DuPage Accounts Payable
Accounts Payable
425 Fawell Blvd

Glen Ellyn, IL 60137-6708 USA
Phone: 1 (630) 942-3757 Fax: 1 (630) 858-9078
Email:

Ship To
College of DuPage
Andreas Vrettos, Dean - General
948 Verona Ridge Dr

Aurora, IL 60506-6504 USA
Phone: 1 (630) 942-2406 Fax:
Email: cannella@cod.edu

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
CL124037	INV13365068	4/27/2020	ORD11304810	5/27/2020

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
DGL-126925	HD Pro Camera - Green	1	\$99.99	\$99.99

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED
WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$99.99
SHIPPING & HANDLING	\$13.93
SALES TAX	\$0.00
INVOICE TOTAL	\$113.92

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$113.92

APPROVED

06/04/20 - JENNIFER CUMPSTON

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 06/04/20

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

School Outfitters
PO Box 638517
Cincinnati, OH 45263-8517

PLEASE PAY THIS AMOUNT	\$113.92
College of DuPage Accounts Payable	
ACCOUNT NO.	CL124037
INVOICE NO.	INV13365068
INVOICE DATE	4/27/2020
PAYMENT DUE	5/27/2020

From: barriosi142@cod.edu
Sent: Wed May 27 11:28:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]