

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1606866
Vendor Name: Bulletproof IT LLC
Invoice Number: 05082020
Invoice Date: 05/08/20
PO Number: P0369622
Check Number: 0270832
Check Amount: \$ 4,300.00
Check Date: 07/14/2020
Department ID: 00697
Reviewer Name: None
Voucher Number: V0634776
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wattss14@cod.edu
Sent: Thu Jul 09 09:35:02 CDT 2020
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: BPI-Invoice

Good Morning,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

BULLETPROOF IT, LLC

Jordan Crow (Account Manager)
 3104 NW 115th St
 Vancouver, WA 98685
 sales@bulletproof-it.com
 360-518-2464

INVOICE

Ship To: Deputy Chief Jim Nehls
 College of DuPage Police Department
 425 Fawell Blvd, PO Number 369622
 Glen Ellyn, IL 60137
 630-942-4277
 nehlsj156@cod.edu

INVOICE NUMBER: 05082020

P.O DATE	PO NUMBER	SHIPPED VIA	F.O.B. POINT	TERMS
05/08/2020	369622	Lowest Cost	Destination	NET 30

APPROVED
07/09/20 - JOSEPH MULLIN

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3	BPI-ASR-SHIELD-III A-24X36-NL-V	ASR-II Shield, NIJ Certified Level IIIA, 24" x 36", With 4"x10" Viewport, 5" x 8" Velcro Front, 14 lbs, No Light	\$ 1,400.00	\$ 4,200.00
1 Shield In stock Ready to ship, Lead time can be 30-45 days ARO.			Sub Total	\$ 4,200.00
			Shipping	\$ 100.00
Sales Tax Exempt			Total	\$ 4,300.00

**D-U-N-S NUMBER- 040434165****CAGE CODE- 6ZWA1****Armor Solutions Specialist**