

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610196

Vendor Name: Clear Air LLC

Invoice Number: 140492

Invoice Date: 06/17/20

PO Number: P0369999

Check Number: 0270842

Check Amount: \$ 2,135.00

Check Date: 07/14/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0631475

Redaction Type: None

Document Type: AP Invoice

Document Below

From: fiske@cod.edu
Sent: Wed Jun 24 13:27:38 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: clear air

Please pay attached invoice.

Clear Air LLC

5 Merrill Industrial Drive
 Hampton, NH 03842
 Web: <http://envomask.com>
 Phone: 603-314-8180
 E-Mail: sales@envomask.com

Invoice

Order Date: 6/17/2020
Order Number: 140492
Payment Method: Invoice
E-Mail: dandoa@cod.edu
Ship Via: UPS Ground

Ship To:

Cindy Conley
 College of Dupage
 425 Fawell Blvd
 ATTN: Shipping&Receiving
 Glen Ellyn, IL 60137
 6309422238
 This is a *business* address

Bill To:

Anne Marie Dando
 College of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137
 6309422238
 This is a *business* address

Quantity	SKU	Product	MFG Lot Number	Unit Price	Amount
25	70950	envo®mask N95 Respirator Kit Govt/Corp		\$65.00	\$1,625.00
2	55000-100	Individually Wrapped Filters 100 Pack Corp/Govt		\$180.00	\$360.00
15	70001***	Replacement Filter Cover		\$10.00	\$150.00
42		<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 06/25/20 - DILYSS GALLYOT </div>			
				Subtotal	\$2,135.00
				Sales Tax	\$0.00
				Shipping	\$0.00
				Amount Due	\$2,135.00



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NOTICE: These fees do not necessarily represent rates charged by UPS and may include handling charges levied by Clear Air.

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/24/20