

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1189782

Vendor Name: Core & Main LP

Invoice Number: M525419

Invoice Date: 06/30/20

PO Number: B0366609

Check Number: 0270850

Check Amount: \$ 1,500.00

Check Date: 07/14/2020

Department ID: 00713

Reviewer Name:

Voucher Number: V0636074

Redaction Type: None

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

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:02:26 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # M525419
Invoice Date 6/30/20
Account # 200754
Sales Rep CAROL STREAM HOUSE
Phone # 630-665-1800
Branch # 229 Carol Stream, IL
Total Amount Due \$1,500.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

Shipped to:
425 FAWELL BLVD
GLEN ELLYN, IL



6539 1 AB 0.419 E0077X 10090 D6312678341 S2 P7497401 0001:0001
COLLEGE OF DUPAGE
COMM. COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 6/16/20 Date Shipped 6/26/20 Customer PO # STOCK O Job Name STOCK ORDER

Job # 425 FAWELL BLVD
Shipped Via CORE & MAIN LP Invoice # M525419

Product Code	Description	Ordered	Shipped	Quantity	Price	UM	Extended Price
51022502M	2 AFC 2502MM MJ RW GV OL ON	4	4		345.00000	EA	1,380.00
211AMMJT02	2 MJ TRANSITION ACC SET (I)	8	8		15.00000	EA	120.00

APPROVED
07/13/20 - DIRK HEID

Visit coreandmain.com
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Online ADVANTAGE
• Pay Online
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• Invoice Reprints
• Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online advantage to pay online.

Freight Delivery Handling Restock Misc.

Subtotal: 1,500.00

Other: 0.00

Tax: 0.00

Invoice Total: \$1,500.00

Terms: NET 30

Ordered By: ANGLE

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://landc.coreandmain.com/>.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/13/20