

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000343958

Invoice Date: 06/18/20

PO Number: P0369711

Check Number: 0270853

Check Amount: \$ 1,556.83

Check Date: 07/14/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0630674

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: fiske@cod.edu  
Sent: Thu Jun 18 12:11:03 CDT 2020  
To: invoicing@cod.edu  
CC: langj@cod.edu  
Subject: crosstex invoice  
-----

Please pay attached invoice.  
thank you,  
Cindy



10 Ranick Road  
Hauppauge, NY 11788-4209 USA  
Tel: 631-582-6777 | 888-276-7783  
Fax: 631-582-1726 | E-mail: [crosstex@crosstex.com](mailto:crosstex@crosstex.com)  
[crosstex.com](http://crosstex.com)

PROTECTS®

INVOICE DATE INVOICE NO. PAGE

6/18/2020

0000343958

1

# Invoice

SOLD TO: COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTR #502  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTR #502  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000232017	6/15/2020	DUPA	300	369711	U.P.S	6/18/2020	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
1	1		GCFCXS	ULTRA-SENSITIVE MASKSWH	351.0000	351.00
<div>APPROVED 06/24/20 - DILYSS GALLYOT</div>						
<div>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 06/22/20</div>						

SALES AMOUNT	351.00
MISC. CHARGES	0.00
FREIGHT	9.43

Remit payment to:  
PO Box 74008664  
Chicago, IL 60674-8664

**THANK YOU FOR YOUR BUSINESS!**

For our terms and conditions please visit <http://crosstex.com/terms.asp>

TOTAL USD	0.00
	360.43

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083924  
Vendor Name: Crosstex  
Invoice Number: 0000343957  
Invoice Date: 06/18/20  
PO Number: P0369722  
Check Number: 0270853  
Check Amount: \$ 1,556.83  
Check Date: 07/14/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0630675  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: fiske@cod.edu  
Sent: Thu Jun 18 12:11:47 CDT 2020  
To: invoicing@cod.edu  
CC: langj@cod.edu  
Subject: crosstex invoice  
-----

Please pay attached invoice.  
Thank you,  
Cindy



10 Ranick Road  
Hauppauge, NY 11788-4209 USA  
Tel: 631-582-6777 | 888-276-7783  
Fax: 631-582-1726 | E-mail: [crosstex@crosstex.com](mailto:crosstex@crosstex.com)  
[crosstex.com](http://crosstex.com)

PROTECTS®

INVOICE DATE INVOICE NO. PAGE

6/18/2020

0000343957

1

# Invoice

SOLD TO: COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTR #502  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTR #502  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000232016	6/15/2020	DUPA	300	369722	U.P.S	6/18/2020	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
2	2		GCFCXSSF	SEC FIT-ULTRA-SENSWH	454.2000	908.40
1	1		CST480	CONFIRM 3 STRIP TEST - 48/BOX	288.0000	288.00

**APPROVED**  
**06/24/20 - DILYSS GALLYOT**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/22/20**

SALES AMOUNT	1,196.40
MISC. CHARGES	0.00
FREIGHT	0.00

Remit payment to:  
PO Box 74008664  
Chicago, IL 60674-8664

**THANK YOU FOR YOUR BUSINESS!**

For our terms and conditions please visit <http://crosstex.com/terms.asp>

TOTAL USD	0.00
	1,196.40