

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.

Invoice Number: 03/31/2020

Invoice Date: 03/31/20

PO Number:

Check Number: 0270856

Check Amount: \$ 24.00

Check Date: 07/14/2020

Department ID: 00257

Reviewer Name: Jessica Lang

Voucher Number: V0634732

Redaction Type: None

Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Wed Jul 08 14:21:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Denson INV# 3.29.20

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0634732
Date: Wednesday, July 8, 2020 1:36:38 PM

Voucher Number V0634732
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 07/01/20
Due Date 07/08/20
Vendor ID and/or Name 1084286 Denson Shops Inc.
D/B/A Corporate Awards by Denson's
AP Type IM Invoices < \$15,000
Voucher Total \$12.00

ITEM 1
Item Description Oxygen Tank Rental
Quantity 1.000
Price \$12.0000
Extended Price \$12.00
GL Distribution 01-10-00257-5304001

COMMENTS

APPROVAL DATE

NEXT APPROVALS

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/08/20

FY20

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

3/31/2020

2238
Ship To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137
Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO:
TERMS:

APPROVED

07/13/20 - DILYSS GALLIYOT

3/29/2020

ITEM	DATE	QTY	UNIT PRICE	PRICE	TAX	PAID	DUE
10007.0001-OT03	3/29/2020-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00	\$12.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/08/20

Total Price:	\$12.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	\$0.00
	<hr/>
	\$12.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.

Invoice Number: 06/01/2020

Invoice Date: 06/01/20

PO Number:

Check Number: 0270856

Check Amount: \$ 24.00

Check Date: 07/14/2020

Department ID: 00257

Reviewer Name: Jessica Lang

Voucher Number: V0634734

Redaction Type: None

Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Wed Jul 08 14:25:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Denson INV#5.29.20

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0634734
Date: Wednesday, July 8, 2020 1:41:14 PM

Voucher Number V0634734
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 07/01/20
Due Date 07/08/20
Vendor ID and/or Name 1084286 Denson Shops Inc.
D/B/A Corporate Awards by Denson's
AP Type IM Invoices < \$15,000
Voucher Total \$12.00

ITEM 1
Item Description Oxygen Tank Rental
Quantity 1.000
Price \$12.0000
Extended Price \$12.00
GL Distribution 01-10-00257-5304001

COMMENTS

APPROVAL DATE

NEXT APPROVALS

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/08/20

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

6/1/2020

APPROVED

07/13/20 - DILYSS GALLYOT

Ship To: 2238 COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO:

TERMS:

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

Wholesale

5/29/2020

ITEM	DATE	QTY	UNIT PRICE	PRICE	TAX	PAID	DUE
10056.0001-OT03	5/29/2020-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00	\$12.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/08/20

Total Price:	\$12.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	<u>\$0.00</u>
	\$12.00