

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610192

Vendor Name: GVN Group

Invoice Number: 21765

Invoice Date: 06/18/20

PO Number: P0369997

Check Number: 0270883

Check Amount: \$ 6,935.00

Check Date: 07/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0632681

Redaction Type: None

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

Document Below

SHARPERTEK

2050 South Blvd # 33155
Bloomfield Hills, MI 48303

Invoice

Date	Invoice #
6/18/2020	21765

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Shipping & Receiving Deliver To: Joseph Aranki 425 Fawell Blvd. Glen Ellyn, IL 60137

3 WAY MATCH

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
369997	Net 30	ST	6/19/2020	Federal Express			
Quantity	Item Code	Description			U/M	Price Each	Amount
1	SH1200-18G	SH1200-18G Ultrasonic Cleaning Machine: 24x19x9				3,525.00	3,525.00
1	Custom Accessori...	Custom Side Drain: (In Stock Unit)				240.00	240.00
1	FILTRATION S...	Filtration System				2,800.00	2,800.00
1	SC20 Degreaser 5...	SC20: Power Degreaser 5 Gallon Qty. : Dilutes 8-1 (Temp 130+ Degrees, Max 25-30 Mins)				175.00	175.00
1	Shipping and Han...	Shipping & Handling				195.00	195.00
		FEDEX TRACKING # 393987951902 EMAILED TAX ON MICHIGAN SALES				6.00%	0.00

From: arankij@cod.edu
Sent: Tue Jun 30 09:11:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Please pay P.O. #369997

Please pay this invoice