

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085684

Vendor Name: Harrison Bros. Inc.

Invoice Number: 133539

Invoice Date: 01/17/20

PO Number: P0368285

Check Number: 0270886

Check Amount: \$ 1,726.74

Check Date: 07/14/2020

Department ID: 13290

Reviewer Name:

Voucher Number: V0631561

Redaction Type: None

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

Document Below

47 N. Chatham Pkwy.
Chapel Hill, NC 27517
919-968-0241 V 919-929-4215 F

Date	Invoice #
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FEIN 56-1548756

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
BONNY PEC121, PO#368285
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Subtotal \$352.30

Sales Tax...	\$0.00
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Payments/Credits	\$0.00
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Total Due \$352.30

We'd love to hear from you.
Email us- sales@harrisonbros.com

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085684

Vendor Name: Harrison Bros. Inc.

Invoice Number: 133891

Invoice Date: 02/03/20

PO Number: P0368518

Check Number: 0270886

Check Amount: \$ 1,726.74

Check Date: 07/14/2020

Department ID: 12271

Reviewer Name:

Voucher Number: V0631570

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Wed Jun 24 15:45:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Harrison Bros 133891

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

Harrison Bros. Inc.

47 N. Chatham Pkwy.
Chapel Hill, NC 27517
919-968-0241 V 919-929-4215 F

PO# 368518

Ok to close PO.

01-30-12271-5401006 \$298.00

05-60-11601-5401006 \$1076.44

Invoice

Date Invoice #

2/3/2020

133891

FEIN 56-1548756

Bill To**AP VERIFIED****Ship To**

Accounts Payable
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
MCANINCH ARTS CENTER
ATTN: JOE HOPPER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

06/25/20 - BETHANY CRUSE

P.O. Number		Terms	Due Date	Ship Date	Shipped Via	FOB	
368518		Net 30	3/4/2020	2/3/2020	UPS GROUND		
QTY	Item #	Description			Unit Price	B/O	Amount
48	PGBK2	PRO GAFFER GAFFERS TAPE-BLACK-2 IN X 55 YD			13.62	0	653.76
8	PGWE2	PRO GAFFER GAFFERS TAPE-WHITE-2 IN X 55 YD			13.62	0	108.96
8	PGGY2	PRO GAFFER GAFFERS TAPE- GREY-2 IN X 55 YD			13.62	0	108.96
10	PGY...	1/2 IN X 45 YD-SPIKE TAPE-YELLOW			4.37	0	43.70
10	PGNG...	1/2 IN X 45 YD-SPIKE TAPE-NEON GREEN			4.76	0	47.60
10	PGRD...	1/2 IN X 45 YD-SPIKE TAPE-RED			4.37	0	43.70
10	PGNO...	1/2 IN X 45 YD-SPIKE TAPE-NEON ORANGE			4.76	0	47.60
576	DPAA	AA PRO CELL BATTERY			0.34	0	195.84
1	S/H	SHIPPING AND HANDLING			124.32	0	124.32

APPROVED

By Ellen McGowan at 3:37 pm, Jun 24, 2020

05-60-12271-5401006 \$298.00

81 Production NONE Tape

01-30-12271-5401006 \$1076.44

81 Production NONE Tape

Subtotal \$1374.44**Sales Tax... \$0.00****Payments/Credits \$0.00****Total Due \$1374.44**

We'd love to hear from you.

Email us- sales@harrisonbros.com