

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1529256

Vendor Name: Leonard Adler & Co, Inc.

Invoice Number: 66193

Invoice Date: 06/19/20

PO Number: P0369771

Check Number: 0270924

Check Amount: \$ 2,761.05

Check Date: 07/14/2020

Department ID: 00065

Reviewer Name:

Voucher Number: V0631719

Redaction Type: None

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

Document Below

From: gayanna@cod.edu
Sent: Mon Jun 29 07:43:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Leonard Adler

Anna Gay

*Program Support Specialist
Arts, Communication and Hospitality
Fashion Studies, Culinary Arts, Hospitality, Travel
Dance, Architecture and Speech Communication*

*College of DuPage
425 Fawell Blvd BIC 1441
Glen Ellyn, IL 60137
630-942-2502*

Leonard Adler & Co., Inc.
5612 W BELMONT AVE.
Chicago, IL 60634

Voice: (773) 442-8700
Fax: (773) 442-8710

3 WAY MATCH

Bill To:

COLLEGE OF DU PAGE
ACCOUNTS PAYABLE SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To

COLLEGE OF DU PAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ATTN ANNA GAY

Invoice Number: 66193
Invoice Date: Jun 19, 2020
Page: 1
Duplicate

Customer ID	Customer PO	Payment Terms
COD	369771	Net 30 Days
Sales Rep	Shipping Method	Ship Date
House1	TRUCK-15	6/19/20
Due Date	7/19/20	

Quantity	Item	Description	Unit Price	Amount
2.00	16004	MAN TAG PAP 2X 9"DIA (LB) 48	224.40	448.80
4.00	16018-1	48/90 KRAFT PAPER (Roll)	78.50	314.00
400.00	08032-100	MUSLIN PPM (Yd 100+)	2.15	860.00
4.00	16008	1-5 MARKING PAP 48" (ROLL)	79.00	316.00
25.00	05003	B-85 RULER	4.15	103.75
200.00	14015	BOBBIN (Juki) B-91 17-012-000	0.75	150.00
25.00	05089-1	FC-1 #17 FRENCH CURVE	4.50	112.50
50.00	05056	SEAM RIPPER DELUXE	1.60	80.00
1.00	14020B	16X257 MACHINE NEEDLES BOX SIZE 14	27.00	27.00
12.00	23055-C-IM	TEX 27 SPUN POLY THREAD 6M YDS	5.50	66.00
6.00	23055-W-IM	TEX 27 SPUN POLY THREAD 6M YDSWHITE	5.50	33.00
SHIPPING & RECEIVING 630 942-2550				

Subtotal 2,511.05
Sales Tax
Freight 250.00
Total Invoice Amount 2,761.05
Payment/Credit Applied
TOTAL \$2,761.05

Check/Credit Memo N