

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088819

Vendor Name: Quill Corporation

Invoice Number: 5547817

Invoice Date: 03/16/20

PO Number: P0369139

Check Number: 0270976

Check Amount: \$ 73.47

Check Date: 07/14/2020

Department ID: 15090

Reviewer Name:

Voucher Number: V0631630

Redaction Type: None

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

Document Below

-----  
From: yearmanc@cod.edu  
Sent: Thu Jun 25 21:30:36 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Please process for payment.  
-----

PO 369139. Thank you.



PO Box 37600  
Philadelphia, PA 19101-0600

## Invoice

Order Date: 03/11/2020  
Ship Date: 03/16/2020  
Invoice Date: 03/16/2020  
Due Date: 04/15/2020  
TIN: 04-2896127

### Sold To:

College Of Dupage Dist 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

**3 WAY MATCH**

### Ship To:

College Of Dupage  
Shipping Receiving  
425 Fawell Blvd  
Glen Ellyn IL 60137

Customer PO: 369139

Order#: 133830692

Invoice #: 5547817

Account #: 653973

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-DRC604	Radio control lcd clock		3	\$24.49	each	\$73.47



**Online billing-** View, download and pay invoices online.  
Select Invoices and Account Balance in your account menu on Quill.com.

### Electronic Payment Info:

Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com



Always happy to help



800.982.3400



[invoice@quill.com](mailto:invoice@quill.com)

Merchandise Amt: \$73.47

Tax: \$0.00

Shipping: Free

**Amount Due: \$73.47**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 653973  
College Of Dupage Dist 502

Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600



Invoice Number: 5547817  
Invoice Date: 03/16/2020  
Amount Due: \$73.47  
Payable in US Dollars

0011000000055478170000653973710000000073475