

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584898
Vendor Name: Valdes LLC
Invoice Number: 36956
Invoice Date: 06/17/20
PO Number: B0365697
Check Number: 0271009
Check Amount: \$ 6,500.00
Check Date: 07/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0630703
Redaction Type: None
Document Type: AP Invoice

Document Below

VALDES

667 Chaddick Drive
Wheeling, IL 60090
P: 847-657-6000
F: 847-235-6869



Invoice

Date	Invoice #
6/17/2020	36956

Bill To:

College of Dupage
Attn: Monica Chowaniec
425 Fawell Blvd.
Glen Ellyn, IL 60137
773.805.4739 Monica

Ship To:

College of Dupage
Attn: Monica Chowaniec
425 Fawell Blvd.
Glen Ellyn, IL 60137
8am - 4pm Only stack up to 7 Boxes High

P.O. No.	Terms	Due Date	S.O. No.	Rep
365697	Net 30	7/17/2020	20532	

Item Code	Qty	Description	U/M	Price Each	Amount
JRT-404	400	9" Junior Jumbo 2 Ply Toilet Tissue 1000' 12 Rolls/Case	CS	16.25	6,500.00
<div>APPROVED 06/23/20 - MONICA CHOWANIEC INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/23/20</div>					
Total					\$6,500.00

We appreciate your business!

VALDES

667 Chaddick Drive
Wheeling, IL 60090
P: 847-657-6000
F: 847-235-6869



Sales Order

Date	S.O. No.
6/3/2020	20532

Name / Address
College of Dupage Attn: Monica Chowaniec 425 Fawell Blvd. Glen Ellyn, IL 60137 773.805.4739 Monica

Ship To
College of Dupage Attn: Monica Chowaniec 425 Fawell Blvd. Glen Ellyn, IL 60137 8am - 4pm Only stack up to 7 Boxes High

Zone #	Purchase Order Number	Shipping Instructions
	365697	

Bin #	Item	Description	Qty	U/M	Shipped
J/WALL	JRT-404	HOURS OF OPERATION: MON- THURS 9AM-2PM CLOSED FRIDAY DO NOT STACK MORE THAN 7BXS HIGH!!!!!!!!!!!!!! 6 HIGH MAX!!!!!!!!!!!! 9" Junior Jumbo 2 Ply Toilet Tissue 1000' 12 Rolls/Case 11 PLTS	400	CS	400
Driver: _____		Print: <u>Ryan McClellan</u>	Signature: <u>[Signature]</u>		
Stop #: _____		Date: <u>6/17/20</u>			

From: brenda.martinez@valdessupply.com
Sent: Thu Jun 18 10:04:16 CDT 2020
To: invoicing@cod.edu
CC: chowaniec157@cod.com,shahir.ahmed@valdessupply.com,carl.mumbower@valdessupply.com
Subject: Invoice 36956 from Valdes Group

Dear Monica Chowaniec:

Your invoice-36956 for 6,500.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Valdes-Bade Group

8476576000