

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 781745
Invoice Date: 06/18/20
PO Number: B0365425
Check Number: 0271138
Check Amount: \$ 19,987.00
Check Date: 07/21/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0630710
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	781745	Date	18-Jun-2020
Ramrod Distributors Inc.	PO Number	365425		
2401 Delta Lane	Order Date	21-May-2020		
Elk Grove Village, IL 60007	Ship Date	18-Jun-2020		
(630) 238-0100 FAX 630-238-0107	Terms	Net 30		
	Due Date	18-Jul-2020		
	Carrier	Jim		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
ADENNA® EARLOOP FACE MASKS 50/box	1001300BOX	555	555	0	36.00 N	\$19,980.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
Salesman 02						
Cust Acct COLLE120						
Merch Total						\$19,980.00
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$7.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$19,987.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/23/20

APPROVED
06/23/20 - MONICA CHOWANIEC

From: billing@ramrod-janitorial.com
Sent: Fri Jun 19 08:13:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 781745

Attached is your Invoice. Thank You for your business. -- This email has been checked for viruses by Avast antivirus software. <https://www.avast.com/antivirus>

[attachment: Invoice781745.pdf]