

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592718
Vendor Name: Specialty Cartridge Inc
Invoice Number: 320826
Invoice Date: 06/11/20
PO Number: B0366944
Check Number: E0080735
Check Amount: \$ 93,500.00
Check Date: 07/07/2020
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0630652
Redaction Type: None
Document Type: AP Invoice

Document Below



Specialty Cartridge, Inc.

P.O.Box 376

Covington, GA 30015

Invoice

Date	Invoice #
6/11/2020	320826

Bill To
College of Dupage Yvonne Bedford 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of Dupage Yvonne Bedford 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Ship	Via	F.O.B.
366944		6/11/2020	3/13/2020		

Quantity	Item Code	Description	Price Each	Amount
110	CLF9100FRG	SCI Contract 9mm 100 GR Frangible	290.00	31,900.00
35	CLF45155FRG	SCI Contract 45 cal 155GR Frangible	480.00	16,800.00
112	CLF40125FRG	SCI Contract 40 cal 125GR Frangible	400.00	44,800.00
GL#05-63-65007-1600001				
INVOICE REVIEWED			OKAY TO PAY	
YVONNE BEDFORD 06/23/20			APPROVED	
06/23/20 - THOMAS BRADY			Total	
			\$93,500.00	

Phone #	Fax #
770-788-5200	770-788-0023

From: bedford@cod.edu
Sent: Fri Jun 12 14:03:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Specialty Cartridge Invoice Attached

Hello
Please process the attached invoice from Specialty Cartridge.
Thank you,
Yvonne Bedford
Continuing Education