

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1185133

Vendor Name: Sales Enterprise

Invoice Number: 062920

Invoice Date: 06/29/20

PO Number:

Check Number: E0080789

Check Amount: \$ 2,518.25

Check Date: 07/08/2020

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0631924

Redaction Type: None

Document Type: AP Invoice

Document Below

Sales Enterprise
P.O. Box 412
Oak Lawn, Illinois 60453
(Office & Fax#) 708.425.7932

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 6/29/20
Cust. P.O. #:
Cust. Phone#: 630-942-2238

Item Description	Quantity	Unit Price	Amount
Red Cap Industrial Cargo Pants Style: PT88 Color: Navy Size: Assorted	53	\$ 24.00	\$ 1272.00
Red Cap Industrial Works Pants Style: PT20 Color: Navy Size: Assorted	15	\$ 20.00	\$ 300.00
Red Cap SS Striped Work Shirts Style: CS20/CS20L (long) Color: Petrol Blue/Navy Size: 8/M 5/L 3/XL	16	\$ 16.75	\$ 268.00
10/LT 4/XLT 7/XXLT	21	\$ 20.00	\$ 420.00
Red Cap LS Striped Work Shirt Style: CS10/CS10L (long) Color: Petrol Blue/Navy Size: 7/M 2/L 2/XL	11	\$ 17.75	\$ 195.25
XLT	3	\$ 21.00	\$ 63.00

INVOICE REVIEWED

Subtotal \$ 2518.25

Taxes: \$ -----

Total: \$ 2518.25

OKAY TO PAY

Original Invoice

Payment Terms: Pay on Invoice Date + 30 Days
KATHY STRIPLIN 06/30/20

APPROVED

06/30/20 - BRUCE SCHMIE

From: ditchf@cod.edu
Sent: Mon Jun 29 13:04:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Sales Enterprise Invoice

[attachment: Scanned from a Xerox multifunction device.pdf]