

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086465
Vendor Name: Burris Equipment Co.
Invoice Number: PS29692
Invoice Date: 06/25/20
PO Number: B0365467
Check Number: E0080844
Check Amount: \$ 981.05
Check Date: 07/14/2020
Department ID: 00713
Reviewer Name:
Voucher Number: V0631607
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mechelle@cod.edu
Sent: Thu Jun 25 14:42:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox multifunction device

-----Original Message----- From: mechelle@cod.edu Sent: Thursday, June 25, 2020 2:28 PM To: Mechelle, Valerie Subject: Scanned from a Xerox multifunction device Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1015 Device Name: Printer-082

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



Burris Equipment Co.
2216 N. Greenbay Rd
Waukegan, IL 60087

Locations:

Waukegan, IL (847) 336-1205
Ingleside, IL (815) 363-4100
Joliet, IL (815) 464-6650

SHIP TO
COLLEGE OF DUPAGE
WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SOLD TO *** emailed ***
COL300 COLLEGE OF DU PAGE
DIST #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Sold By: MATH17 PO #: 365457
Ship By: GEORGE Tax #: E99973391
Date 6/25/20 PARTS INVOICE
PS29692 3 12:34:13 PRT:

Tax D	Qty	Description	Price	Amount
		PARTS COUNTER		
E	1	KUB K7561-61910	437.77	437.77
E	1	MBC 907-63472	463.28	463.28
E		ASSY, ALTER		
E		WAFFER/POLY		
		** TOTAL PARTS COUNTER		901.05
E		INFRIGHT		80.00
E		THANKS FOR YOUR BUSINESS, VIVIAN		

07/08/20 KATHY STRIPLIN
OKAY TO PAY
INVOICE REVIEWED

APPROVED
07/08/20 - BRUCE SCHMIEDL

981.05 ** SUBTOTAL

Charge Sale

Phone: (630) 942-2217

PAY THIS AMOUNT

\$981.05