

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609739
Vendor Name: Priority Press Inc
Invoice Number: P20060106011
Invoice Date: 06/16/20
PO Number: P0369850
Check Number: E0080873
Check Amount: \$ 2,250.00
Check Date: 07/14/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0631920
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Mon Jun 29 08:44:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Priority Press invoice

Thank you.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

Office Location Institutional Resource Center (IRC) 1045



Priority Press
4026 W. 10th Street
Indianapolis, IN 46222
Phone: (317) 241-4234
Fax: (317) 240-3858

INVOICE

Invoice #	P20060106011
Invoice Date	6/16/20
Date Shipped	6/10/20
Ship Via	UPS Ground (2-4 Da
Salesperson	Bri Salm
Terms	Net 30 Days
P.O. Number	369850
Job Number	P20060106

College of DuPage

Marsha Metcalf

425 Fawell Blvd
Glen Ellyn, IL 60137

AP VERIFIED
06/29/20 - MARIA ZERRUDO

Quantity	Description	Unit Price	UM	Amount
1.000	Contactless Door Openers - Silver - \$2250 OK to pay. PO # 369850 acct 01-90-00825-5402001 Jorgensen, Laurette	\$2,250.00		\$2,250.00
		Subtotal		\$2,250.00
		Sales Tax		\$0.00
		Total Due		\$2,250.00

Customer Code : COLL-PRO

Invoice Number : P20060106011

Invoice Date : 6/16/20

Invoice Amount : \$2,250.00

Amount Paid : _____

Remit To:

Priority Press
4026 W. 10th Street
Indianapolis, IN 46222

Remitter:

College of DuPage
Marsha Metcalf
425 Fawell Blvd.
Glen Ellyn, IL 60137