

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553853
Vendor Name: Sheffield Pottery Inc
Invoice Number: 176737
Invoice Date: 06/24/20
PO Number: P0369987
Check Number: E0080978
Check Amount: \$ 281.94
Check Date: 07/22/2020
Department ID: 00297
Reviewer Name:
Voucher Number: V0636590
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Date	Invoice #
6/24/2020	176737

Bill To
DuPage College Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
DuPage College 425 Fawell Blvd Shipping & Receiving- MAC 266 Glen Ellyn, IL 60137

Rep		Ship Via	P.O. No.	Due Date	Terms	S.O. No.
		UPS	369987	7/24/2020	Net 30 Days	11362
Item	Description	Qty	Rate	U/M	Amount	
SK1515	TYPE K THERMOCOUPLE	6	22.99	EA.	137.94	
SK2139	25 AMP RELAY BLACK -FOR NEW OR UPGRADED KM KILNS	4	36.00	EA.	144.00	

Phone #
(413) 229-7700

Total	\$281.94
Payments/Credits	\$0.00
Balance Due	\$281.94

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:11:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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