

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083843
Vendor Name: Central Parts Warehouse
Invoice Number: 632378A
Invoice Date: 02/17/21
PO Number: B0370436
Check Number: 0277255
Check Amount: \$ 591.74
Check Date: 03/09/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0662564
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Wed Feb 24 10:23:10 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

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Mark Zaverdas
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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Customer No.	Sales I.D.	PO #	Media Code	Terms			
41953	HMS/HMS	370436	PMO/HMS	NET 30, DUE:03/19/21			
Ordered By		Warehouse	Phone Number	Total Wt.	Zone	Packages	Ship Via
			(630) 942-4787	2.1 Lbs	2	1	FXG

Message:

Please Note: There are NO RETURNS on any electrical product or plow oils. Any "Non Stocked" special order part requires a Non Refundable deposit. 20% restocking charge may apply on all other orders.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pkg.
1	0	--	CSP/N	Customer Supplied Part Number	0.00	--	0.00	
1	0	1	D7240	SnowEx OEM Pro Controller -06	578.78	--	578.78	
MERCHANDISE INVOICE TOTAL \$							578.78	
SHIPPING & HANDLING \$							12.96	
INVOICE TOTAL \$							591.74	
BALANCE \$							591.74	
PAYMENT DUE ON 03/19/21								

APPROVED
03/01/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/25/21

