

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083676  
Vendor Name: Certol Int'l, LLC  
Invoice Number: 265380  
Invoice Date: 02/05/21  
PO Number: B0370252  
Check Number: 0277256  
Check Amount: \$ 524.12  
Check Date: 03/09/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0662134  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: fiskc@cod.edu <fiskc@cod.edu>  
Sent: Wed Feb 17 12:22:25 CST 2021  
To: fiskc@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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: machine location not set  
Device Name: Printer-285

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# CERTOL®

INTERNATIONAL, LLC

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PAGE NO: 1 of 1

INVOICE NO: 265380

INVOICE DATE: 02/05/2021

1-800-THE-EDGE  
FAX: (303) 799-9408

CUSTOMER NO: UN566

CUSTOMER PH: 630.942.3257

BILL TO:

## INVOICE

PO  
BO 370-252

YOUR ORDER NO: BO370-252

OUR ORDER NO: STP156192-0000

SHIP TO:

COLLEGE OF DUPAGE  
ACCTS PAYABLE SRC2049  
425 FAWELL BLVD.  
GLEN ELLYN IL  
60137-6599

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN: CINDY FISK - HSC RM 1122  
GLEN ELLYN IL  
60137

TERMS: CASH #1:

DISC:

CASH #2:

DISC:

NET DUE DATE: 030721

SHIPPED: 02/05/2021

SHIPPED VIA: PFA FED5 95320921911

F.O.B.: ORIGIN

SHIPMENT NO: 256026

REF:

YOUR CUSTOMER REP IS: AIS

PRO NO:

PO # BO 370-252

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE	EXTD PRICE
1	1	0	PSWC-1	85.56	85.56
WIPE, PROSPRAY CANISTER, 12 PER CS					
LOT: 0022752 QTY: 1					
1	1	0	PROE AW, 4 X 1 GAL, NO PUMPS	89.88	89.88
LOT: 0022752 QTY: 1					
1	1	0	PRO E-VAC CLEANSER, 4-1 GALLON	114.04	114.04
LOT: 0022342 QTY: 1					
1	1	0	PM7513-1	151.20	151.20
POUCH, 7 1/2 X 13, SELF-SEAL, 6-BX 200					
LOT: 201203 QTY: 1					
FREIGHT					83.44

NOTE: PLEASE REMIT PAYMENT TO: PO BOX 67107

DALLAS, TX

75207-4026

# INVOICE REVIEWED

# OKAY TO PAY

# JESSICA LANG 02/17/21

SALES TOTAL: 440.68  
SALES TAX: 0.00

FREIGHT: 83.44

LESS: 0.00

OTHER CHARGES: 0.00

INVOICE TOTAL: 524.12