

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084667
Vendor Name: Freestyle Photo Supply
Invoice Number: 1533977
Invoice Date: 02/17/21
PO Number: P0372432
Check Number: 0277291
Check Amount: \$ 712.69
Check Date: 03/09/2021
Department ID: 00353
Reviewer Name:
Voucher Number: V0663977
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:12:49 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0029_001.pdf]

Invoice No.	Date
1533977	2/17/21

Purchase Order No.
372432

Order Shipped To:
COLLEGE OF DUPAGE 425 FAWELL BLVD SHIPPING/RECEIVING *7:30-4PM** GLEN ELLYN, IL 60137-6599

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

Payment Details

Customer No.	Order Date	Ship Date	Terms	Ship Via	Salesperson	Sales Order No.
01870	2/17/21	2/17/21	NET 30	FedEx Ground	Kristina L.	1821943-00

If balance due, Tear at perforation and return with payment

Ord.	Ship	B/O	Item No.	Item Description	Unit Price	Total
15	15		140135	HEWES 35MM PRO SS REEL STAINLESS STEEL REEL	34.9900	524.85
5	5		91801	ARISTA SS TANK 8OZ W/PVC TOP	19.9900	99.95
10	10		194369	ARISTA BAMBOO TONGS SET OF 3 WITH RUBBER TIPS	6.9900	69.90

In the event the seller is compelled to enforce collection, Purchaser agrees to pay attorney's fees and court costs. Interest at the rate of 1 1/2 % per month (18 % annual rate) will be charged on the outstanding balance of the past due accounts.

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FREESTYLE PHOTOGRAPHIC SUPPLIES

12231 Florence Ave. Santa Fe Springs, CA 90670
Customer Service: 800-292-6137 -or- info@freestylephoto.biz

INSPECT YOUR SHIPMENT UPON ARRIVAL!!

IF YOU RECEIVE AN ITEM THAT IS DAMAGED, DEFECTIVE OR SHIPPED IN ERROR:

- Do NOT discard your box or any of its contents, or any product packaging.
- See Packing List for return information.
- It is not necessary to call customer service prior to returning items.

Subtotal	694.70
Taxable Total	.00
Tax (CA Only)	.00
Shipping Charges (Includes all applicable shipping and handling fees)	17.99
Total	712.69
Deposits	.00
Balance Due	712.69