

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1538844
Vendor Name: Georgia Exposition Manufacturi
Invoice Number: 0181967-IN
Invoice Date: 03/03/21
PO Number: PO372596
Check Number: 0277298
Check Amount: \$ 311.79
Check Date: 03/09/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0664059
Redaction Type: None
Document Type: AP Invoice

Document Below

From: georgiaexpo@georgiaexpo.com <georgiaexpo@georgiaexpo.com >
Sent: Fri Mar 05 07:05:10 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your order with Georgia Expo Mfg. Co.

Attached to this email you'll find a copy of your invoice. If your invoice shows a balance due, please remit payment by the due date. You can send your payment to the address below. If you should need a hard copy, please let us know.

Replies to this email go to an unmonitored mailbox and will not be seen.

Sincerely,
Accounts Receivable
Georgia Expo Mfg. Corp.
3355 Martin Farm Road
Suwanee, GA 30024
mona@georgiaexpo.com
770-408-1052 (P)
770-447-4226 (F)

[attachment: 00COLL32_SO_0181967IN_DUP_20210303_000.PDF]



INVOICE

Invoice Number: 0181967-IN
Invoice Date: 3/3/2021
Invoice Due Date: 3/13/2021

Order Number: 0220028
Order Date: 3/1/2021

Salesperson: Kelly Hassinger
Customer Number: COLL32

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
PO # 372596
Glen Ellyn, IL 60137
(630) 942-3954 Phone

SHIP TO

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD.
Glen Ellyn, IL 60137

INFORMATION

Customer P.O. 372596
Ship VIA: UPS GROUND
F.O.B.:
Terms: Net 10 Days NO CREDIT
CARDS
Confirm To: JOE LLEREZA PO 372596

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
/NOTE		0.00	0.00	0.00	0.00	0.00
WRITE NOTE						
D802BK	EA	10.00	10.00	0.00	26.68	266.80
29 X14 FT POLY PREMIER HOOK &						
D503	EA	100.00	100.00	0.00	0.20	20.00
TABLE CLIP FIT 3/4" - 1" TABLE						
D900	EACH	1.00	1.00	0.00	24.99	24.99
Reusable Drape Storage Contain						
/NOTE		0.00	0.00	0.00	0.00	0.00
WRITE NOTE						

APPROVED
03/05/21 - ERIC SCHULTZ

Net Invoice:	\$	311.79
Shipping & Handling:	\$	47.05
Sales Tax:	\$	0.00
Invoice Total:	\$	358.84
Less Payment:	\$	0.00
Invoice Balance:	\$	358.84