

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577343

Vendor Name: Law Enforcement Systems

Invoice Number: 212784

Invoice Date: 02/22/21

PO Number: P0372356

Check Number: 0277338

Check Amount: \$ 169.00

Check Date: 03/09/2021

Department ID: 00697

Reviewer Name:

Voucher Number: V0663948

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Tue Mar 02 12:42:25 CST 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: Law Enforcement Systems, Inc. Invoice #212784

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

-----Original Message-----

From: wattss14@cod.edu
Sent: Tuesday, March 02, 2021 12:40 PM
To: Watts, Susan
Subject: Scanned from a Xerox Multifunction Device

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

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: HEC
Device Name: Printer-119

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

Law Enforcement Systems, Inc.
PO Box 1835
Corsicana, TX 75151-1835
1-(800) 527-6447

3 WAY MATCH

INVOICE

212784

COLLEGE OF DU PAGE POLICE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6784

SALESPERSON	DATE OF INVOICE 2/22/2021
SHIP TO COLLEGE OF DU PAGE POLICE 425 FAWELL BLVD 1040HEC GLEN ELLYN, IL 60137-6708	

QUANTITY NO.	DATE SHIPPED	SHIPPED VIA	COL.	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
137	2/22/2021	U.P.S.				Net 30 Days	372356	
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
1000	T-3	MISC. PROPERTY TAG (BLUE)						149.00

Shipping

20.00

THANK YOU

TOTAL ►

169.00