

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1389352

Vendor Name: MIDSCI

Invoice Number: 656959

Invoice Date: 01/29/21

PO Number: P0372254

Check Number: 0277362

Check Amount: \$ 900.00

Check Date: 03/09/2021

Department ID: 00261

Reviewer Name:

Voucher Number: V0661574

Redaction Type: None

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

Document Below

-----  
From: cruseb199@cod.edu <cruseb199@cod.edu>  
Sent: Wed Feb 10 11:20:44 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]



custserv@midsci.com  
www.midsci.com

ILLDUPAG  
COLL OF DUPAGE  
Accounting Dept  
425 Fawell Blvd  
District No 502  
Glen Ellyn, IL 60137  
United States of America

3 WAY MATCH

Remit payment to:  
Midwest Scientific  
P.O. Box 11750  
St. Louis, MO 63105  
Phone: 636-225-9997 800-227-9997  
Fax: 636-225-9998

003  
COLL OF DUPAGE  
JANET MINTON  
425 FAWELL BLVD  
PO# 372254 /SHIPPING/RECV  
GLEN ELLYN, IL 60137  
United States of America

INVOICE

PAGE	1
INVOICE NO.	656959
INVOICE DATE	1/29/21

Sales Rep: Illinois - South

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
372254	Fedex Ground	Net 30	1/29/21	560		842645-000

SPECIAL INSTRUCTIONS > FREE SHIPPING

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
10.00	10.00	.00	EA	AMX-BL-M AMMEX Blue Nitrile Med Glove Finger 4mil +/- 1ml Exam Grde	30.0000	300.00
10.00	10.00	.00	EA	AMX-BL-L AMMEX Blue Nitrile Lrg Glove Finger 4mil +/- 1ml Exam Grde	30.0000	300.00
10.00	10.00	.00	EA	AMX-IN-S AMMEX Indigo Nitrile Sml Glove Finger 4mil +/- 1ml Exam Grde	30.0000	300.00
FREE SHIPPING QUOTE # 841640 PH 630-942-2410						
All returns are subject to a minimum 15% restocking charge						
SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	
900.00	.00	.00	900.00	.00	900.00	