

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191682

Vendor Name: Mitchell Repair Information Co

Invoice Number: 25567203

Invoice Date: 02/17/21

PO Number: P0372418

Check Number: 0277366

Check Amount: \$ 1,469.00

Check Date: 03/09/2021

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0662543

Redaction Type: None

Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Wed Feb 24 10:17:21 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]

A Snap-on Company



MITCHELL1
25029 NETWORK PLACE
CHICAGO, IL 60673-1250

INVOICE

FED ID #: 33-0734307

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COLLEGE OF DU PAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

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P
COLLEGE OF DU PAGE
JOE ARANKI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

INVOICE NUMBER 25567203		DATE 02-17-21		BILL TO ACCOUNT NO. 067565		CORP NO.		PAGE 1	
PURCHASE ORDER NUMBER 372418		TERMS N30 OF INV DATE		SHIP TO ACCOUNT NO. 857396		SHIP VIA			
QTY	PRODUCT	DESCRIPTION			UNIT PRICE		AMOUNT		
1	PD0MSTMKPLSC	THANK YOU FOR YOUR ORDER. PRODEMAND ONLY SCHOOL TEAMWORKS PLUS SE CLOUD			1469.00		1469.00		
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 03/01/21</div>					SUB TOTAL		1469.00		
					SALES TAX		0.00		
					SHIPPING		0.00		
THANK YOU Please Pay This Amount						1469.00			

For Payments Only:

MITCHELL1
25029 NETWORK PLACE
CHICAGO, IL 60673-1250

Please remove at perforation and return with your payment. Thank you.

INVOICE

SEE OTHER SIDE FOR ADDRESS TO SEND:
CORRESPONDENCE/ADDRESS/SUBSCRIPTION CHANGES

SORRY, WE CANNOT ACCEPT POST-DATED CHECKS.

INVOICE NO.	DATE	TERMS	PURCHASE ORDER NO.	INVOICE AMT	AMT
25567203	02-17-21	N30 OF INV DATE	372418	1469.00	

BILL TO ACCOUNT NO. - 1067565

SHIP TO ACCOUNT NO. - 857396

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ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

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JOE ARANKI
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