

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564018
Vendor Name: Sock 101 LLC
Invoice Number: 111320
Invoice Date: 02/17/21
PO Number: P0372404
Check Number: E0083571
Check Amount: \$ 2,457.64
Check Date: 03/03/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0662237
Redaction Type: None
Document Type: AP Invoice

Document Below

Sock 101
1331 NW Main St
Lees Summit, MO 64086 US
billing@sock101.com

SOCK101

BILL TO

College of DuPage
College of DuPage Accounts
Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

College of DuPage Shipping &
Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
Purchasing Manager
Deliver To: Ken Scott SRC1010

INVOICE 111320

DATE 02/17/2021 TERMS Net 30

DUE DATE 03/19/2021

P.O. #
372404

PHONE:
630.942.2228

PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
CS-1000CH	Custom Knit Socks: C SB 90.9 WDCB: Design #3	600	3.97	2,382.00
Convenience Fee	Credit Card Convenience Fee. Pay by check or ACH transfer to avoid fee.	1	86.02	86.02

SUBTOTAL 2,468.02
SHIPPING 75.64
TOTAL 2,543.66

TOTAL DUE \$2,543.66

APPROVED
02/26/21 - DANIEL BINDERT

From: Sock 101 <quickbooks@notification.intuit.com >
Sent: Fri Feb 19 11:54:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 111320 from Sock 101

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INVOICE 111320



Sock 101

DUE 03/19/2021

\$2,543.66

**Review and
pay**

Powered by QuickBooks

Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.

If you pay via credit card, you will be billed a 3.5% convenience fee. If you would like to pay via check, you can mail to the following address or pay by bank transfer.

Sock101
Accounts Receivable

1331 NW Main St.
Lee's Summit, MO 64086

Thanks for your business!

Sock 101

1331 NW Main St Lees Summit, MO 64086 US

billing@sock101.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice_111320_from_Sock_101.pdf]