

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1551429
Vendor Name: Lampline Lighting, Inc.
Invoice Number: 202427
Invoice Date: 01/28/21
PO Number: P0372255
Check Number: E0083756
Check Amount: \$ 1,066.00
Check Date: 03/17/2021
Department ID: 00697
Reviewer Name:
Voucher Number: V0665382
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

lampline

lighting inc.

(800) 582 - 8828
1000 W Washington
PO Box 66
Mt. Pleasant, IA 52641

Invoice

Order Date	Invoice
1/28/2021	202427

Bill To:
3 WAY MATCH
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Account	PO Number	Terms	Due Date	Rep	Ship Date	Ship Via	Tracking #
5111-18		Net 30	2/27/2021	HMR	1/20/2021	Spee-Dee Dlvry	S9030282169960

Qty	Brand	MPN	Item	Ship	BO	Description	Unit Cost	Amount
1	Tomar	395L-1280-B	Tomar - 395L-1280 Blue	1	0	395L 12 - 80 VDC Flashing MicroLED Blue, 1/2" Thread Mount	82.00	82.00
12	Tomar	395A-1280...	Tomar - 395A-1280 Blue	12	0	395A 12 - 80 VDC Flashing MicroLED Blue, 1/2" Thread Mount	82.00	984.00
						invoice sent 1/29/21 hr		

	Subtotal	\$1,066.00
	Sales Tax (7.0%)	\$0.00
	Total	\$1,066.00
	Payments/Credits	\$0.00
	Balance Due	\$1,066.00

From: Watts, Susan <wattss14@cod.edu>
Sent: Mon Mar 15 12:39:41 CDT 2021
To: cruseb199@cod.edu, invoicing@cod.edu
CC:
Subject: RE: LAMPLINE

Hi Bethany,

I am so sorry.
Does the attached invoice work?

-Sue

Susan Watts
Administrative Assistant
College of DuPage
Police Department

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Monday, March 15, 2021 11:37 AM
To: Watts, Susan <wattss14@cod.edu>
Subject: FW: LAMPLINE

Susan,
Is there a link or something on this invoice cause it's not coming thru. All I am receiving is a cover page, no invoice- I have attached what I am seeing when you email over. If there is a link we cannot access that in perceptive.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Cruse, Bethany
Sent: Thursday, March 11, 2021 2:34 PM
To: Watts, Susan <wattss14@cod.edu>
Subject: FW: LAMPLINE

Hi,
Did you resend to invoicing? I have not seen anything come thru.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Watts, Susan <wattss14@cod.edu>
Sent: Thursday, March 11, 2021 11:13 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: LAMPLINE

Hi Bethany,

My sent e-mail to Invoicing shows it was attached. My apologies.
As a reminder the PO#372255

Susan Watts
Administrative Assistant
College of DuPage
Police Department

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, March 11, 2021 11:09 AM
To: Watts, Susan <wattss14@cod.edu>
Subject: LAMPLINE

Hi Susan,
No invoice attached, please resend to invoicing.
Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

[attachment: Inv_202427_from_Lampline_Lighting_Inc__2652.pdf]