

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1185133
Vendor Name: Sales Enterprise
Invoice Number: B0372235
Invoice Date: 03/09/21
PO Number: B0372235
Check Number: E0083780
Check Amount: \$ 2,116.50
Check Date: 03/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0664981
Redaction Type: None
Document Type: AP Invoice

Document Below

Sales Enterprise
P.O. Box 412
Oak Lawn, Illinois 60453
(Office & Fax#) 708.425.7932

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 61137

Invoice Date: 3/9/21
Cust. P.O. #: XXXXXXXXXX
Cust. Phone#: 630-942-4220

Item Description	Quantity	Unit Price	Amount
Dri Duck Boulder Cloth Jacket Style: 5020 Color: Black Size: Large Logo: LC. College of DuPage Engineering Thread: Banner Grey	1	\$56.00	\$56.00

APPROVED
03/11/21 - DONALD INMAN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21

Subtotal: \$56.00
Taxes: \$
Total: \$56.00

Original Invoice
Payment Terms From Invoice Date: Net 30 Days

From: Lawrence Bozinovich <bozinovich.sal5301@att.net>
Sent: Tue Mar 09 19:26:23 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Fw: Attached Image

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

INVOICES FOR DAVE DITCHFIELD UNIFORMS FOR STAFF.
FOUR TOTAL

TOM
SALES ENTERPRISE

--- Forwarded Message ---

From: Ditchfield, David <ditchf@cod.edu>
To: 'Lawrence Bozinovich' <bozinovich.sal5301@att.net>
Sent: Tuesday, March 9, 2021, 02:04:39 PM CST
Subject: FW: Attached Image

[attachment: 0015_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1185133
Vendor Name: Sales Enterprise
Invoice Number: B0372235-2
Invoice Date: 02/25/21
PO Number: B0372235
Check Number: E0083780
Check Amount: \$ 2,116.50
Check Date: 03/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0664983
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
03/11/21 - DONALD INMAN

Sales Enterprise

P.O. Box 412
Oak Lawn, Illinois 60453
(Office & Fax#) 708.425.7932

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 61137

Invoice Date: 2/25/21
Cust. P.O. #: XXXXXXXXXX
Cust. Phone#: 630-942-4220

Item Description	Quantity	Unit Price	Amount
Universal Cargo Work Pants Style: PT88 Color: Navy Size: 36x31(2), 31x31(4), 32x36(3) 34x32(2), 34x34(2)	13	\$28.00	\$364.00
Universal 65/35 Industrial Work Pants Style: PT20 Color: Navy Size: 40x34(1), 36x30(3), 36x29(2)	6	\$24.00	\$144.00
Red Cap SS Work Shirt Style: SB20 Color: Petro Blue/Navy Size: 2/M Reg. 4/LT, 2/XLT, 2/2XLT	10	\$19.00	\$190.00
Red Cap LS Work Shirt Style: SB10 Color: Petro Blue/Navy Size: 1/M Reg, 4/XLT	5	\$20.00	\$100.00

Scott But

INVOICE REVIEWED

Subtotal: \$798.00
Taxes: \$
Total: \$798.00

OKAY TO PAY

Original Invoice
Payment Terms From Invoice Date: Net 30 Days

KATHY STRIPLIN 03/11/21

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 15:48:50 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z53B_04VQSP81V002PWD.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1185133
Vendor Name: Sales Enterprise
Invoice Number: B0372235-3
Invoice Date: 02/25/21
PO Number: B0372235
Check Number: E0083780
Check Amount: \$ 2,116.50
Check Date: 03/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0664984
Redaction Type: None
Document Type: AP Invoice

Document Below

Sales Enterprise

APPROVED

03/11/21 - DONALD INMAN

College of DuPage
425 Fawell Blvd

Glen Ellyn, IL 61137

P.O. Box 412

Oak Lawn, Illinois 60453
(Office & Fax#) 708.425.7932

Invoice Date: 2/25/21

Cust. P.O. #: [REDACTED]

Cust. Phone#: 630-942-4220

Item Description	Quantity	Unit Price	Amount
Dri Duck Insulated Zip Hoody			
Style: 7033			
Color: Black			
Size: 1/M, 8/L, 3/XL	12	\$48.00	\$ 576.00
Logo: LC. COD/Engineering			
Logo: RC. Amador	1	\$ 3.50	\$ 3.50
Thread: Banner Grey			
Dri Duck Boulder Cloth Jacket			
Style: 5020			
Color: Black			
Size: 5/L, 5/XL	10	\$56.00	\$ 560.00
2/2XL	2	\$58.00	\$ 116.00
Logo: LC. Same			
Logo: RC. 2/Names – Amador, Haigh	2	\$ 3.50	\$ 7.00
Thread: Banner Grey			



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21

Subtotal: \$1,262.50
Taxes: \$
Total: \$1,262.50

Original Invoice

Payment Terms From Invoice Date: Net 30 Days

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 15:48:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z53B_04VQSP81V002PWD.tif]