

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1264429
Vendor Name: The Prophet Corporation
Invoice Number: IN26833
Invoice Date: 03/19/21
PO Number: P0372903
Check Number: E0083898
Check Amount: \$ 610.74
Check Date: 03/24/2021
Department ID: 00233
Reviewer Name: Anabel Cruz
Voucher Number: V0666009
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Please remit to:
NW5634
PO Box 1450
Minneapolis, MN 55485-5634

Bill To:

College Of Dupage
425 Fawell Blvd
ECC Bldg
Glen Ellyn IL 60137
United States

Billing Contact:

Reference invoice number on all payments
Invoice Number: #IN26833

Customer Number:

Terms: Net 30

Invoice Date: 19-Mar-2021

Due Date: 18-Apr-2021

Balance Due:

\$610.74

Order Number: #OR35151
Your PO Number: #372903
Ship To: College Of Dupage
Shipping Contact: Jane Vatchev

Item	Qty Ordered	Qty Shipped	Unit Price	Extended Price
89-866 Gopher CartGo Collapsible Storage Cart	4	4	\$130.50	\$522.00
APPROVED 03/23/21 - MARIANNE HUNNICUTT				
Subtotal:				\$522.00
Shipping, Handling & Processing:				\$88.74
Sales Tax:				\$0.00
Invoice Total:				\$610.74
Balance Due:				\$610.74

Thanks for your order! Tracking numbers are below for your reference.

501211577100 501211576961



Unconditional 100%
Satisfaction Guarantee

Unconditional 100% Satisfaction Guarantee

Your satisfaction is our #1 concern. If you are not satisfied with your purchase for any reason at any time, contact us and we will replace the product, credit your account, or refund the purchase price. No questions. No hassles. No exclusions. No kidding!

Phone: 877-699-7927

Fax: 800-451-4855

accountservices@gophersport.com

Phone: 507-451-7470

International Customers:

Fax: 507-451-4755



IN26833

From: Auto Notice Gopher <autonotice@gophersport.com>
Sent: Fri Mar 19 19:14:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Gopher Invoice for Order #OR35151

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.



Thanks for your order!

Attached is your invoice.

Have an active and healthy day!

**INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 03/22/2**



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No questions. No hassles. No exclusions. No kidding!

x

[attachment: Invoice_#IN26833_19_3_2021_17_14_29.pdf]