

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1572884

Vendor Name: Richard M Freund

Invoice Number: 7226

Invoice Date: 03/24/21

PO Number: P0372572

Check Number: E0083901

Check Amount: \$ 1,032.00

Check Date: 03/24/2021

Department ID: 00077

Reviewer Name:

Voucher Number: V0666087

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: freundserv@aol.com <freundserv@aol.com>
Sent: Wed Mar 24 08:42:34 CDT 2021
To: invoicing@cod.edu
CC: clement@cod.edu
Subject: [External] Invoice 7226

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.

Good morning, Here is Invoice 7226 for \$1,032.00

Thanks, Richard Freund
Freund Service Company
freundserv@aol.com
847-877-2603

[attachment: Invoice 7226 College of DuPage.pdf]

INVOICE**FREUND SERVICE COMPANY**

2603 N. Walnut Ave. • Arlington Heights, IL 60004-2474
 (847) 451-3695 • Fax (847) 394-5349

NO. FSC 7226

DATE 03/24/2021
 YOUR
 ORDER NO.
 372572

SOLD TO

College of DuPage
 425 Fawell Blvd
 Glen Ellyn IL 60137

Attn Accts Payable

SHIPPED TO

3 WAY MATCH

OUR ORDER NO.		SALESMAN	TERMS NET 30 DAYS	F.O.B.	DATE SHIPPED	SHIPPED VIA	
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
		200 Sheets 11x17 Non-Gridded Vellum					84 00
		200 Sheets 18x24 Non-Gridded Vellum					140 00
		200 Sheets 24x36 Non-Gridded Vellum					263 00
		200 Sheets 18x24-1/8 Grid Vellum					175 00
		200 Sheets 24x36-1/8 Grid Vellum					330 00
							992 00
		TAX					
		FRT					40 00
		TOTAL					1032 00

THANK YOU FOR YOUR ORDER