

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1185133

Vendor Name: Sales Enterprise

Invoice Number: B0372235-1

Invoice Date: 02/25/21

PO Number: B0372235

Check Number: E0083903

Check Amount: \$ 420.00

Check Date: 03/24/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0664982

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

Item Description	Quantity	Unit Price	Amount
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Port Authority Jacket with Reflective Stripe

Style: J754R

Color: Black

Size: 5/L, 4/XL

9 \$38.00 \$342.00

2/2XL

2 \$39.00 \$ 78.00

Logo: LC. COD/Engineering

Thread: Banner Grey

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

  
**APPROVED**  
**03/17/21 - DONALD INMAN**

Subtotal: \$420.00

Taxes: \$

Total: \$420.00

**Original Invoice**  
**Payment Terms From Invoice Date: Net 30 Days**

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 10 15:49:13 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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