

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623492
Vendor Name: Sprint Systems of Photography
Invoice Number: 00060898
Invoice Date: 03/17/21
PO Number: P0372867
Check Number: E0083906
Check Amount: \$ 1,593.58
Check Date: 03/24/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0665502
Redaction Type: None
Document Type: AP Invoice

Document Below

Sprint Systems of Photography
60 Kindergarten St
Woonsocket, RI
02895

Invoice

Invoice #: 00060898

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellen, IL 60137

Ship To:

College of DuPage
Attn: Tom Phelan
Photo Department RM AC278
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Nancy	372867	UPS			3/17/2021	Net 30	3/11/2021	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
6	PR020	Quick Silver Print Developer	\$179.19	20 L	15%	\$913.87	
3	SB020	Block Stop Bath	\$73.12	20 L	15%	\$186.46	
1	FX020	Record Speed Fixer	\$155.03	20 L	15%	\$131.78	

APPROVED

03/19/21 - ANTHONY RAMOS

INVOICE REVIEWED

OKAY TO PAY

GLENN GLINKE 03/19/21

Please pay balance from invoice. Thank you

Sale Amt.:	\$1,232.11
Freight:	\$361.47
Sales Tax:	\$0.00
Total Amt.:	\$1,593.58
Paid Today:	\$0.00

Balance Due:	\$1,593.58
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From: Nancy Winslow <Nancy@sprintsystems.com>
Sent: Wed Mar 17 14:11:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External]

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.

UPS tracking#1Z0442920353840857

-Nancy Winslow

Sprint Systems of Photography

Tel. 401-597-5790

Fax. 401-597-5791

Orders. 800-356-5073

www.sprintsystems.com

[attachment: CCF03172021_0002.pdf]