

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403783

Vendor Name: Beracha Incorporated

Invoice Number: 105393

Invoice Date: 05/04/21

PO Number: P0373558

Check Number: 0281570

Check Amount: \$ 4,874.95

Check Date: 06/08/2021

Department ID: 00065

Reviewer Name:

Voucher Number: V0682677

Redaction Type: None

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

Document Below

3 WAY MATCH

INVOICE #105393

5/4/2021



GOLDEN CUTTING
921 E. 8TH ST.
LOS ANGELES, CA 90021
P: 213-623-8805
F: 213-623-8813
E: JASMINE@GOLDSTARTOOL.COM

TO: College Of Dupage
425 Fawell Blvd BIC 1441
Glen Ellyn, IL 60137
708-819-4249

SHIP TO: College Of Dupage
Eva Stevens
425 Fawell Blvd BIC 1441
Glen Ellyn, IL 60137
708-819-4249

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS	P.O NUMBER
JASMINE			373558

QTY	ITEM #	DESCRIPTION
6	T72	CUTTING TABLES 48"X 72"
3	T72	CUTTING TABLES 48"X 72" W/ EXTRA LEG

SUB TOTAL:	\$2,988
SHIPPING:	326.00
TAX:	
TOTAL:	\$3,314.00

Thank you!

From: GST @ Jasmine <jasmine@goldstartool.com >
Sent: Mon May 24 16:55:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices

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.

Hello,

Please see all open invoices attached. Thank you.

If you have any questions or concerns, please feel free to email or call me at your convenience.

Thank you & Have a great day,



Jasmine Martinez

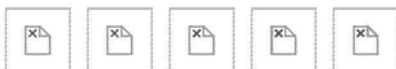
Sales Assistant at Goldstartool

P 800-868-4419

F 213-623-8813

E jasmine@goldstartool.com

W http://www.goldstartool.com/



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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403783
Vendor Name: Beracha Incorporated
Invoice Number: 106505
Invoice Date: 05/21/21
PO Number: P0373824
Check Number: 0281570
Check Amount: \$ 4,874.95
Check Date: 06/08/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0682689
Redaction Type: None
Document Type: AP Invoice

Document Below

5/21/2021



TO: College Of Dupage
425 Fawell Blvd BIC 1441
Glen Ellyn, IL 60137
708-819-4249

SHIP TO: College Of Dupage
Eva Stevens
425 Fawell Blvd BIC 1441
Glen Ellyn, IL 60137
708-819-4249

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS	P.O NUMBER
Jasmine			373824

QTY	ITEM #	DESCRIPTION
4	FDF	Family Professional Dress Forms Size: 6

**INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 06/04/21**

APPROVED

06/04/21 - ANTHONY RAMOS

SUB TOTAL:	\$1559.96
HILLING	.99
TAX:	
TOTAL:	\$1560.95

Thank you!

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CC:
Subject: [External] Invoices

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Jasmine Martinez

Sales Assistant at Goldstartool

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