

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249723

Vendor Name: Office Images, Inc

Invoice Number: 683861C

Invoice Date: 06/02/21

PO Number: P0373808

Check Number: 0281741

Check Amount: \$ 2,198.20

Check Date: 06/08/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0684273

Redaction Type: None

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

Document Below

3WAY MATCH
 ph: (603) 219-3770 fax: (603) 611-2574
 89 Washington Ave. Ste. R, Natick, MA 01760-3441
<http://www.trainerswarehouse.com>

Bill To

Accounts Payable
 College Of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6599

Ship To

Receiving
 College Of Dupage
 425 Fawell Blvd
 Purchasing Manager
 Glen Ellyn, IL 60137-6599

Customer No.	Sales I.D.	Reference #	Media Code	Terms
92123	RB /RB	373808	E /EDBUY	NET 30, DUE:07/02/21

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(630) 942-2228	419.0 Lbs	4	5	FXG


Message:

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
2	0	2	GAPM BLACK	Mini Plinko Prize Board Black	214.5000	--	429.00
2	0	2	GAPMC	Carry Case for Mini Plinko Prize Board	216.2500	--	432.50
1	0	1	GAWP24T	12 to 24 Adaptable Table Top Prize Wheel 31 in. diam	347.9500	--	347.95
1	0	1	GAWPCM	Travel Case for Mini Prize Wheel	228.5000	--	228.50
1	0	1	GAWPCS	Case for Standard Prize Wheel	291.7500	--	291.75
1	0	1	GAWPMIC	Micro Prize Wheel 14 in. diam.	174.2500	--	174.25
1	0	1	GAWPMW	Mini Prize Wheel 20 in. diam. Mini Wheel without case	294.2500	--	294.25

OPENING BALANCE FOR THIS ORDER \$ 772.22
MERCHANDISE INVOICE TOTAL \$ 2198.20
INVOICE TOTAL \$ 2198.20
PAYMENT DUE: \$ 2970.42 ON 07/02/21

 From: Carol Lazzaro <carol@trainerswarehouse.com>
 Sent: Wed Jun 02 12:05:56 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Your Invoice from TRAINERS WHS / OFFICE OXYGEN

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.

		<table border="1"> <tr> <th>Page</th> <th>Date</th> <th>Invoice No.</th> </tr> <tr> <td>1</td> <td>06/02/21</td> <td>683861C</td> </tr> </table>		Page	Date	Invoice No.	1	06/02/21	683861C
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<p>ph: 800-299-3770 * fax; 508-651-2674 89 Washington Ave. Ste. K, Natick, MA 01760-3441 http://www.trainerswarehouse.com</p>									
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[attachment: Invoice-20210602-TW -683861.pdf]