

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083924
Vendor Name: Crosstex
Invoice Number: 0000359228BAL
Invoice Date: 06/21/21
PO Number: B0370373
Check Number: 0282261
Check Amount: \$ 22.21
Check Date: 06/22/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0687863
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Jun 14 07:55:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0290_001.pdf]



10 Ranick Road
Hauppauge, NY 11788-4209 USA
Tel: 631-582-6777 | 888-276-7783
Fax: 631-582-1726 | E-mail: crosstex@crosstex.com
crosstex.com

PROTECTS

Cung Conby

6/19/21

INVOICE DATE INVOICE NO. PAGE

1/6/2021

0000359228

1

Invoice

SOLD TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

APPROVED
06/21/21 - LISA STOCK

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000242299	12/16/2020	DUPA	300	BO 370-373	ABF FREIGHT	12/29/2020	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
1	1		DP365B10	365 DAY FILTER SYSTEM/CS OF 10	1,607.0000	1,607.00
						Total
Applied From						40.19
275694-CR						1,544.60
Transaction Date						1,584.79
1/19/2021						
Discount Taken						
0.00						
Applied Amount						
40.19						
276491-CR						
Transaction Date						
2/16/2021						
Discount Taken						
0.00						
Applied Amount						
1,544.60						
						1,584.79

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/21/21

we still say open

SALES AMOUNT 1,607.00
MISC. CHARGES 0.00
FREIGHT 0.00

Remit payment to:
PO Box 74008664
Chicago, IL 60674-8664

THANK YOU FOR YOUR BUSINESS!

For our terms and conditions please visit <http://crosstex.com/terms.asp>

TOTAL USD

0.00
22.21