

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180319

Vendor Name: Labsource

Invoice Number: 006559002

Invoice Date: 06/07/21

PO Number: P0374179

Check Number: 0282308

Check Amount: \$ 285.00

Check Date: 06/22/2021

Department ID: 00145

Reviewer Name:

Voucher Number: V0686038

Redaction Type: None

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

Document Below



INVOICE

LABSOURCE, INC
97400 Eagle Way
Chicago, IL 60678-9740
PH:800-545-8823 * FAX:630-343-1701 * FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

BILLING INQUIRIES (800)545-8823

Page 1 of 1

ACCOUNT NUMBER 1001939154
TERMS Net 30
INVOICE NUMBER 006559002
INVOICE DATE 06/07/2021
DUE DATE 07/07/2021
SHIP VIA UPS Ground
P.O. NUMBER 374179

SALES ORDER 7302524
FOB SHIPPING POINT F.O.B. Shipping Point

3 WAY MATCH

Sold To:
College of DuPage
ACCOUNTS PAYABLE
425 FAWELL BLVD
ACCOUNTS PAYABLE, SRC2049
EMAIL INVOICE
GLEN ELLYN IL 60137

Ship To:
COLLEGE OF DUPAGE SHIPPING & R
FARREL SUMMERS
425 FAWELL BLVD
ATTN: FARREL SUMMERS
GLEN ELLYN IL 60137-6599

ITEM	ITEM DESCRIPTION	WH	ORD	SH	BO	UOM	PRICE	TOTAL
GN740-2	Nitrile Exam Gloves, Medium, 3.5 gram, 9" le	LS1	1	1		CS	275.00	275.00

Tracking: 1Z22E4360398485394

Subtotal: 275.00
Shipping & Handling: 10.00
Tax: 0.00
Credit/Prepayments: 0.00
Amount Due: 285.00

To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment



INVOICE DATE 06/07/2021

ACCOUNT NUMBER 1001939154

DUE DATE 07/07/2021

AMOUNT DUE 285.00

INVOICE NUMBER 006559002

Bill To:
College of DuPage
ACCOUNTS PAYABLE
425 FAWELL BLVD
ACCOUNTS PAYABLE, SRC2049
EMAIL INVOICE
GLEN ELLYN IL 60137

Payable To:
LABSOURCE, INC
97400 Eagle Way
Chicago, IL 60678-9740
PH:800-545-8823 * FAX:630-343-1701 * FEIN#36-3631684
Billing Questions:AR@LABSOURCE.COM

From: AR@LABSOURCE.COM <AR@LABSOURCE.COM>
Sent: Tue Jun 08 01:33:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] INVOICE:006559002

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Please see the attached document

[attachment: IV006559002.PDF]