

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083864  
Vendor Name: Central Poly Corporation  
Invoice Number: 284821  
Invoice Date: 05/27/21  
PO Number: B0371117  
Check Number: E0084986  
Check Amount: \$ 2,375.28  
Check Date: 06/08/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0683668  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Carmela Arendt <carmela@centralpoly.com >  
Sent: Tue Jun 01 15:17:32 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice  
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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.

**Good afternoon,**  
**Please see attached invoice for payment.**

*Thank you,*  
*Carmela Arendt*  
*Central Poly-Bag Corp.*  
*2400 Bedle Place*  
*Linden, NJ 07036*  
*908 862-7570*  
*908 862-9019-Fax*  
*[carmela@centralpoly.com](mailto:carmela@centralpoly.com)*

[attachment: 284821.pdf]


**Central Poly - Bag Corp.**

2400 BEDLE PLACE

Linden, NJ 07036

(908) 862-7570 · Fax (908) 862-9019

www.centralpoly.com

INVOICE

284821

CUSTOMER

DUPAGE

## SOLD TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMMUNITY COLLEGE DIST. NO.502  
GLEN ELLYN, IL 60137-6599

## SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
ATTN: MONICA CHOWANIEC  
GLEN ELLYN, IL 60137

DATE		SHIP VIA		F.O.B.		TERMS	
05/27/21				Origin		Net 30 Days	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
371117		05/24/21				177325	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
72	72			TOILET TISSUE, JUMBO 1000', 2		19.99	1439.28
20	20			TOILET TISSUE, SINGLE ROLL, 2		46.80	936.00
<div>APPROVED 06/03/21 - MONICA CHOWANIEC</div>							
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/02/21</div>							
NonTaxable Subtotal						2375.28	
Taxable Subtotal						0.00	
Tax						0.00	
Total						2375.28	

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