

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1357391
Vendor Name: Williams Crow Inc
Invoice Number: A-21341
Invoice Date: 06/07/21
PO Number: P0374186
Check Number: E0085187
Check Amount: \$ 900.00
Check Date: 06/16/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0685449
Redaction Type: None
Document Type: AP Invoice

Document Below



Williams Crow Inc
Aidex Corporation
P.O. Box 388
Rossville, IN 46065

Invoice

Date	Invoice #
6/7/2021	A-21341

Bill To

College of Dupage
Attn: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Ship To

College of DuPage
James Tumavich/PO374186
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 06/14/21

P.O. Number	Terms	Rep	Ship	V	F.O.B.	Project
374186	NET 30	JGC	6/7/2021			A-21341
Quantity	Item Code	Description	Unit	Price Each	Amount	
1	AIDEX	Service on MliA FANUC Robot		900.00	900.00	

APPROVED

06/14/21 - KRISTINE FAY

Phone #	Fax #	E-mail
800-251-9935	815-230-7967	orders@aidex.com

Total

\$900.00

From: Amber Mitchell <amitchell@aidex.com>
Sent: Mon Jun 07 09:29:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice

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.

Please see the attached invoice for payment.

Thank you,

Amber Mitchell
Accounting Manager
Aidex Corporation
Buckeye Educational Systems
(815) 942-4299 Ext. 115
amitchell@aidex.com
amitchell@buckeye-edu.com



www.aidex.com
www.buckeye-edu.com

[attachment: Invoice to Customer A-21341.pdf]