

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085236
Vendor Name: Gaylord Brothers Inc.
Invoice Number: 2713181
Invoice Date: 06/16/21
PO Number:
Check Number: E0085244
Check Amount: \$ 300.34
Check Date: 06/22/2021
Department ID: 12301
Reviewer Name: None
Voucher Number: V0687174
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar_no_reply@GAYLORD.com <ar_no_reply@GAYLORD.com >
Sent: Wed Jun 16 14:35:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Gaylord Archival invoice for order #26727289 is attached

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.

Thank you for placing an order with Gaylord Archival!
This email was sent from notification-only address that cannot accept incoming email. Please do not reply to this message.

Dear Valued Customer,

Thank you for your order.

Sincerely,

The Accounting Team at Gaylord Archival®
Preserve Today. Share Tomorrow.

T: 800-782-1397
E: ar@gaylord.com
W: www.gaylord.com

[attachment: Gaylord_Invoice_2713181.pdf]



**GAYLORD
ARCHIVAL**
Preserve Today. Share Tomorrow.

7282 William Barry Blvd. / North Syracuse, NY / 13212 / USA

Please mail payments to:
GAYLORD BROS., INC.
PO BOX 4901
SYRACUSE, NY 13221-4901

Tax ID Nos.
US FED #57-1164294
CN TAX ID #85869 2114 RT 0001

Invoice
2713181

Bill To:

Accounts Payable
COLLEGE OF DUPAGE
425 Fawell Blvd
Src2049
Glen Ellyn, IL 60137

Ship To:

Justin Witte
CLEVE CARNEY GALLERY COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137

Credit Department Phone: 800-782-1397
Credit Department Email: ar@Gaylord.com

Account Number: 712122

Order Number: 26727289

Invoice #:	2713	Ship Via:	First Class
Invoice Date:	June 16, 2021	Shipped:	June 16, 2021
Due Date:	July 16, 2021	Terms:	NET 30
PO Number:			

Ordered	Shipped	Part Number	Description	Unit Price	Extended Price
2	2	64-016G	Q-Cord Freestanding Exhibit Barrier Powder Coat Grey 16"H	121.38	242.76

Sub Total
242.76

Shipping and Processing
57.58

Tax
.00

Total
\$300.34 USD