

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1482090
Vendor Name: Oaktree Products, Inc
Invoice Number: 1547599
Invoice Date: 06/01/21
PO Number: P0373916
Check Number: E0085271
Check Amount: \$ 657.21
Check Date: 06/22/2021
Department ID: 00274
Reviewer Name: Jessica Lang
Voucher Number: V0686159
Redaction Type: None
Document Type: AP Invoice

Document Below



Oaktree Products, Inc.
610 Spirit Valley East Drive
Chesterfield MO 63005
Phone: 1-800-347-1960
Fax: 1-866-333-6158

Invoice	1547599
Date	6/1/2021
Page	1

Bill To:

College of DuPage
425 Fawell Blvd
Accts Payable
GLEN ELLYN IL 60137

APPROVED
06/11/21 - LISA STOCK

Ship To:

College of DuPage
425 Fawell Blvd
Accts Payable
GLEN ELLYN IL 60137

Reference: email

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Shlp Date		Master No.	
373916		29948		AW		FEDEX-GROUND		NET 30 DAYS		5/24/2021		908,946	
Ordered	Shipped	B/O	Item Number	Description		List Price	Unit Price	Ext. Price					
1	1	0	01601	Audiologist's Choice Two-Part Impression		\$48.50	\$48.500	\$48.50					
5	5	0	01602NT	Audiologist's Choice DM-50 Impression Ma		\$57.00	\$57.000	\$285.00					
200	200	0	MT4	DM-50 Mixing Tips - Standard Length, 4mm		\$0.60	\$0.600	\$120.00					
				Backorder - 5/26 eta									
1	1	0	58005P	Step Twist Drill, size 76 (0.5mm)		\$3.00	\$3.000	\$3.00					
5	5	0	2317	Demonstration Ears - Tan, Silicone (pair)		\$31.00	\$31.000	\$155.00					

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 06/10/21

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/10/21

Shipping \$45.71

Ship Complete if backorder received by 5/26

Subtotal	\$611.50
Misc	\$0.00
Tax	\$0.00
Freight	\$45.71
Trade Discount	\$0.00
Total	\$657.21

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 11:37:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0777_001.pdf]