

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618037
Vendor Name: Van's Enterprises Ltd
Invoice Number: 10866
Invoice Date: 06/09/21
PO Number: P0373658
Check Number: E0085344
Check Amount: \$ 23,740.00
Check Date: 06/28/2021
Department ID: 20180
Reviewer Name: Kathy Striplin
Voucher Number: V0686049
Redaction Type: None
Document Type: AP Invoice

Document Below



90 Le Baron St
Waukegan, IL 60085

Invoice

Phone (847) 367-7828

Fax (224) 637-3477

Date	Invoice #
6/9/2021	10866

APPROVED
06/10/21 - DONALD INMAN

Bill To	Ship To
College of DuPage Attn: Accts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137	Soccer Field

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
373658	Due upon receipt	MRV	6/8/2021			
Quantity	Item Code	Description			Price Each	Amount
	Bid	Sand Slit Drainage install			23,740.00 8.50%	23,740.00 0.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/09/21</div>						
Due Upon Receipt/2% Fin Chg 30 Days					Total	\$23,740.00

From: van_sports@msn.com <van_sports@msn.com>
Sent: Wed Jun 09 08:22:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from Van's Enterprises,LTD

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.

Van's Enterprises Ltd.

Invoice

Due:06/09/2021

10866

Amount Due: **\$23,740.00**

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Van's Enterprises,LTD

×

[attachment: Inv_10866_from_Vans_Enterprises_Ltd._3760.pdf]