

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081520
Vendor Name: ABT
Invoice Number: 1213121MJKT
Invoice Date: 3/14/2022
PO Number: P0001634
Check Number: 0297187
Check Amount: \$ 377.32
Check Date: 03/15/2022
Voucher Number: V0732486
Document Type: AP Invoice

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025
847.967.8830 . Abt.com

INVOICE#: 1213121MJKT

*****BILLING INVOICE*****

Customer PO#: QTE
Customer#: BB0023

Delivery Date: 02/11/2022

Sales Rep: TCARR

Bill to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

Ship to :

. College Of Du Page
425 Fawell Blvd
Attn Joe Hopper
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	MOTOR CONTROL (CORE 60)	WPW10374126	\$367.32	\$367.32
1	UPS SHIPPING	UPS	\$10.00	\$10.00

SUBTOTAL : \$377.32

Tax : \$0.00

TOTAL : \$377.32

AMT PAID : \$0.00

TOTAL DUE : \$377.32

NET 30 TERMS

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Feb 18, 2022 at 05:17 PM GMT

CC:

BCC:

1 attachment

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