

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.,D/B/A Corporate Award

Invoice Number: 3/1/2022

Invoice Date: 3/1/2022

PO Number: B0374500

Check Number: 0297259

Check Amount: \$ 12.00

Check Date: 03/15/2022

Voucher Number: V0732385

Document Type: AP Invoice

Document Below

Denson Shops Inc  
509 S CARLTON  
P O BOX 703  
WHEATON IL 60187-0703  
Phone: 630-665-1488

INVOICE

3/1/2022

2238  
Ship To: COLLEGE OF DUPAGE  
HEALTH SCIENCE  
425 FAWELL AVE  
GLEN ELLYN IL 60137

PO: **BO#374500**  
TERMS:

Bill To: COLLEGE OF DUPAGE  
HEALTH SCIENCE  
425 FAWELL AVE  
GLEN ELLYN IL 60137

Wholesale

2/28/2022

ITEM	DATE	QTY		UNIT PRICE	PRICE	TAX	PAID	DUE
10502.0001-OT03	2/28/2022-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00		\$12.00

Total Price: \$12.00  
Total Tax: \$0.00  
Freight: \$0.00  
Amount Paid: \$0.00  
\$12.00

"Lang, Jessica" <langj@cod.edu>

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**Denson INV#2.28.22 \$12.00**

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"Lang, Jessica" <langj@cod.edu>

Wed, Mar 2, 2022 at 03:20 AM GMT

CC:

BCC:

The BO is 374500.

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

Denson INV#2.28.22 \$12.00 - sent to AP 3.1.22.pdf