

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191682

Vendor Name: Mitchell Repair Information Company

Invoice Number: 26979190

Invoice Date: 2/24/2022

PO Number: P0002150

Check Number: 0297332

Check Amount: \$ 1,498.38

Check Date: 03/15/2022

Voucher Number: V0732427

Document Type: AP Invoice

Document Below

A Snap-on Company



MITCHELL1  
25029 NETWORK PLACE  
CHICAGO, IL 60673-1250

# INVOICE

FED ID #: 33-0734307

B COLLEGE OF DU PAGE  
I ACCTS PAYABLE  
L 425 FAWELL BLVD  
L GLEN ELLYN IL 60137  
L

S COLLEGE OF DU PAGE  
H JOE ARANKI  
I 425 FAWELL BLVD  
P GLEN ELLYN IL 60137-6708



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

INVOICE NUMBER		DATE	BILL TO ACCOUNT NO.	CORP NO.	PAGE
26979190		02-24-22	1067565		1
PURCHASE ORDER NUMBER		TERMS	SHIP TO ACCOUNT NO.	SHIP VIA	
P0002150		N30 OF INV DATE	857396		
QTY	PRODUCT	DESCRIPTION	UNIT PRICE		AMOUNT
1	PDOMSTMKPLSC	THANK YOU FOR YOUR ORDER. PRODEMAND ONLY SCHOOL TEAMWORKS PLUS SE CLOUD	1498.38		1498.38
			SUB TOTAL		1498.38
			SALES TAX		0.00
			SHIPPING		0.00
THANK YOU Please Pay This Amount					1498.38

For Payments Only:

MITCHELL1  
25029 NETWORK PLACE  
CHICAGO, IL 60673-1250

Please remove at perforation and return with your payment. Thank you.

# INVOICE

SORRY, WE CANNOT ACCEPT POST-DATED CHECK

SEE OTHER SIDE FOR ADDRESS TO SEND:  
CORRESPONDENCE/ADDRESS/SUBSCRIPTION CHANGES

INVOICE NO.	DATE	TERMS	PURCHASE ORDER NO.	INVOICE AMT	AMT
26979190	02-24-22	N30 OF INV DATE	P0002150	1498.38	

BILL TO ACCOUNT NO. - 1067565

SHIP TO ACCOUNT NO. - 857396

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JOE ARANKI  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

T



**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:12 PM GMT

CC:

BCC:

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**1 attachment**

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