

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183770
Vendor Name: Pepsi Purchases
Invoice Number: 80674963
Invoice Date: 3/2/2022
PO Number: B0000440
Check Number: 0297361
Check Amount: \$ 784.86
Check Date: 03/15/2022
Voucher Number: V0733181
Document Type: AP Invoice

Document Below



PEPSI BEVERAGES COMPANY

1881 Bilter Road
Aurora, IL 60502
Contact #: 1-800-963-2424

Cust Rep: Robert Janski
Route #: 163
NRID/CID: 574278/2

INVOICE

80674963
03/02/2022 9:20 AM
C.O.D. Arts Center
COLLEGE OF DUPAGE
425 Fawell Blvd,
Glen Ellyn, IL 60137

Vendor #: 0
Store #: 9211456
Customer #: E9997-3391-07
TAX ID:
PO #: 70796694
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	63	784.86
Total Units	96	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		\$ 784.86

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola
P.O. Box 75948
Chicago IL 606755948

RECEIVED BY:
Molly

ITEM DETAIL

SALES

Description UPC
Whlsl Cases Units Net Amount

12OZ CN 12/2 FM

PEPSI 0-12000-80994-1
25.00 15 30 14.42 216.30

DT PEPSI ORIG 0-12000-17186-4
25.00 10 20 14.42 144.20

SMST LL RS 0-12000-15017-3
25.00 8 16 14.42 115.36

SUBTOTAL 33 66 475.86

16.9OZ PLPK24/1

AQUA WTR 0-12000-50404-4
20.00 30 30 10.30 309.00

SUBTOTAL 30 30 309.00

Amount Due
for this Invoice: \$ 784.86

Pepsi
B00000440
\$784.86

65 NonAlcB
NONE
05-60-11301-
5408001
\$ 784.86

"Schoettle, Kari" <schoettlek@cod.edu>

FW: Pepsi Inv 80674963

"Schoettle, Kari" <schoettlek@cod.edu>

Wed, Mar 2, 2022 at 03:46 PM GMT

CC:

BCC:

From: Schoettle, Kari
Sent: Wednesday, March 2, 2022 9:45 AM
To: Invoicing <invoicing@cod.edu>
Subject: Pepsi Inv 80674963

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Pepsi Inv 80674963 \$784.86.pdf