

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1394672

Vendor Name: Ramrod Distibutors

Invoice Number: 788146-1

Invoice Date: 2/22/2022

PO Number: B0000403

Check Number: 0297367

Check Amount: \$ 264.00

Check Date: 03/15/2022

Voucher Number: V0729293

Document Type: AP Invoice

Document Below

Invoice 788146-1

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Remit To:	Invoice 788146-1 Date 22-Feb-2022
Ramrod Distributors Inc.	PO Number B0000403
2401 Delta Lane	Order Date 6-Jan-2022
Elk Grove Village, IL 60007	Ship Date 22-Feb-2022
(630) 238-0100 FAX 630-238-0107	Terms Net 30
	Due Date 24-Mar-2022
	Carrier UDS 78051549
Bill To:	Ship To:

College of DuPage
425 Fawell Blvd

Glen Ellyn IL 60137

College of DuPage
425 FAWELL BLVD
BERG INST BUILDING 0504
GLEN ELLYN IL 60137
Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
MICROFIBRE CLOTHS 16X16 BLUE	530108DOZ	22	22	0	12.00 N	\$264.00
DOZ PKG (18 DZ/ CS)						
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						Merch Total \$264.00
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Salesman 02 \$0.00
						Cust Acct COLLE120 \$0.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$264.00

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com>

[External] Invoice 788146-1

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com> Tue, Feb 22, 2022 at 10:35 PM GMT

CC:

BCC:

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1 attachment

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