

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084180

Vendor Name: Demco Inc.

Invoice Number: 7085337

Invoice Date: 2/22/2022

PO Number:

Check Number: E0088477

Check Amount: \$ 82.63

Check Date: 03/03/2022

Voucher Number: V0729204

Document Type: AP Invoice

Document Below



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7085337  
Invoice Date: 2/22/22  
Reference Number: 20520381  
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 811789308

COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

BETH BUHMANN  
COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Ordered By: Buhmann, Beth  
Purchase Order:

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
16208000	7	EA	Norbond Liquid Plastic Adhesive 9 Ounce Bottle	7.14	18.00	40.99
13416200	2	BOX	Kapco Easy Bind Repair Tape 1-Mil Polyester 1-1/4"Wx100'RL	25.39	18.00	41.64
Subtotal						82.63
Total						82.63

Terms: Net 30 days, Freight Prepaid and Added  
Invoice Number: 7085337  
Invoice Date: 2/22/22  
Reference Number: 20520381  
Purchase Order:  
Billing Customer: 120160680

Federal I.D. number: 39-1311089  
Payment due on or before 03/24/22  
Total 82.63  
Customer Service Phone: 1-800-962-4463  
Questions on Billing: 1-800-752-7614  
email: [billing@demco.com](mailto:billing@demco.com)

Remit payment to: Demco Inc, PO Box 88623,  
Milwaukee, WI 53288-8623



Demco Inc via TermSync <termsync@termsync.com>

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**[External] You have a new invoice from Demco Inc**

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**Demco Inc via TermSync** <termsync@termsync.com>

Wed, Feb 23, 2022 at 06:55 AM GMT

CC:

BCC:

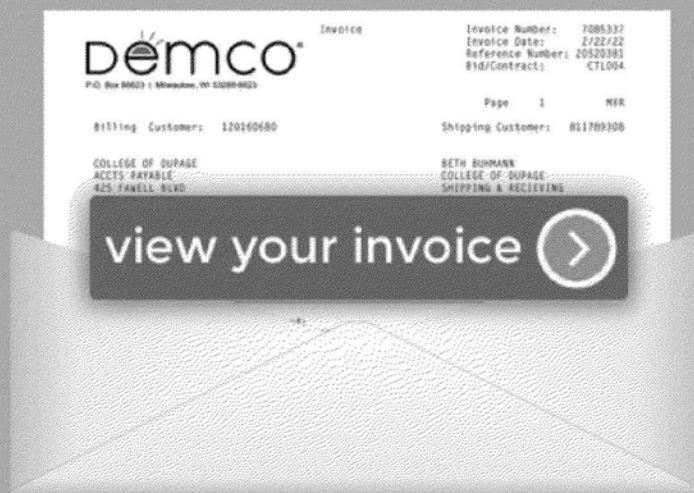
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a{color: #4377af;text-decoration:underline}

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**1 attachment**

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