

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083674
Vendor Name: Cintas - Romeoville
Invoice Number: 1902827321
Invoice Date: 2/22/2022
PO Number: P0001666
Check Number: 0298058
Check Amount: \$ 1,100.62
Check Date: 04/12/2022
Voucher Number: V0734425
Document Type: AP Invoice

Document Below



REMIT PAYMENT TO:
CINTAS
P.O. BOX 88005
CHICAGO, IL 60680-1005

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-711-5952
CINTAS FAX # 630-378-1482
PAYMENT INQUIRY 8772754933

INVOICE

SHIP TO: COLLEGE OF DUPAGE
425 FAHILL BLVD
GLEN ELLYN, IL 60137

INVOICE # 1902827321
INVOICE DATE 02/22/2022
SERVICE TICKET # 0616540-001
PURCHASE ORDER # HAYDEHA

BILL TO: COLLEGE OF DUPAGE
425 FAHILL BLVD
GLEN ELLYN, IL 60137-6599

SOLD TO # 10127193
PAYER # 10127193
PAYMENT TERMS NET 10 EOM
SORT # 03440007270
CINTAS ROUTE 99 / DAY 5 / STOP 076

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
00002	671460301	POLQ/NO CURL/NO PKT/HTH GRV/SS-RG0XS	D		10	22.990		229.90	N
00002	DC01M5	CDD 344	D		10	5.450		54.50	N
00002	XSMALL SUBTOTAL - 284.40								
00003	671460301	POLQ/NO CURL/NO PKT/HTH GRV/SS-RG00M	D		10	22.990		229.90	N
00003	DC01M5	CDD 344	D		10	5.450		54.50	N
00003	MED SUBTOTAL - 284.40								
00004	671460301	POLQ/NO CURL/NO PKT/HTH GRV/SS-RG00L	D		10	22.990		229.90	N
00004	DC01M5	CDD 344	D		10	5.450		54.50	N
00004	LG SUBTOTAL - 284.40								
00005	671460301	POLQ/NO CURL/NO PKT/HTH GRV/SS-RG0XL	D		6	22.990		137.94	N
00005	DC01M5	CDD 344	D		6	5.450		32.70	N
00005	XL SUBTOTAL - 170.64								
	X108	FREIGHT CHARGE	D		1	76.780		76.78	N
		SUBTOTAL						1100.62	
		SUBTOTAL						1100.62	
		TAX						(0.00)	
		TOTAL USD						1100.62	

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Mar 11, 2022 at 06:09 PM GMT

CC:

BCC:

1 attachment

3821_001.pdf