

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085684

Vendor Name: Harrison Bros. Inc.

Invoice Number: 142593

Invoice Date: 5/24/2022

PO Number: P0374588

Check Number: 0299613

Check Amount: \$ 2,949.93

Check Date: 06/07/2022

Voucher Number: V0739741

Document Type: AP Invoice

Document Below

Harrison Bros. Inc.
 47 N. Chatham Pkwy.
 Chapel Hill, NC 27517
 919-968-0241 V 919-929-4215 F

Invoice

Date Invoice #

FEIN 56-1548756

5/24/2022 142593

Bill To

Ship To

Accounts Payable
 COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
 P0374588
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

P.O. Number		Terms	Due Date	Ship Date	Shipped Via	FOB	
0374588		Net 30	6/23/2022	5/24/2022	UPS GROUND		
QTY	Item #	Description			Unit Price	B/O	Amount
60	PGBK2	PRO GAFFER GAFFERS TAPE-BLACK-2 IN X 55 YD			16.24	0	974.40
16	PGWE2	PRO GAFFER GAFFERS TAPE-WHITE-2 IN X 55 YD			16.24	0	259.84
14	PGGY2	PRO GAFFER GAFFERS TAPE- GREY-2 IN X 55 YD			16.24	0	227.36
15	PGY...	1/2 IN X 45 YD-SPIKE TAPE-YELLOW			5.12	0	76.80
15	PGNG...	1/2 IN X 45 YD-SPIKE TAPE-NEON GREEN			5.42	0	81.30
15	PGRD...	1/2 IN X 45 YD-SPIKE TAPE-RED			5.12	0	76.80
10	PGNO...	1/2 IN X 45 YD-SPIKE TAPE-NEON ORANGE			5.42	0	54.20
10	PGPE...	1/2 IN X 45 YD-SPIKE TAPE-PURPLE			5.12	0	51.20
5	PGGN...	1/2 IN X 45 YD-SPIKE TAPE-GREEN			5.12	0	25.60
10	PGBN...	1/2 IN X 45 YD-SPIKE TAPE-BROWN			5.12	0	51.20
2304	DPAA	AA PRO CELL BATTERY			0.34	0	783.36
144	DPAAA	AAA PRO CELL BATTERY			0.40	0	57.60
	DISC	QUANTITY DISCOUNT			-135.407		-135.41
1	S/H	SHIPPING AND HANDLING			365.68	0	365.68

Subtotal \$2949.93

Sales Tax... \$0.00

Payments/Credits \$0.00

Total Due \$2949.93

We'd love to hear from you.
 Email us- sales@harrisonbros.com

"office@harrisonbros.com" <office@harrisonbros.com>

[External] Invoice 142593 from Harrison Brothers Inc.

"office@harrisonbros.com" <office@harrisonbros.com>

Wed, May 25, 2022 at 09:02 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Harrison Brothers Inc.

Invoice Due:06/23/2022
142593

Amount Due: **\$2,949.93**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Harrison Brothers Inc.

1 attachment

Inv_142593_from_Harrison_Brothers_Inc._23048.pdf