

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585217
Vendor Name: Citrine Management Associates Inc,DBA C
Invoice Number: 224
Invoice Date: 6/9/2022
PO Number: B0000405
Check Number: E0090043
Check Amount: \$ 6,256.49
Check Date: 06/15/2022
Voucher Number: V0740915
Document Type: AP Invoice

Document Below

Citrine Management Associates, Inc. DBA
CMA Supply Warehouse
20950 S Frankfort Square Rd Ste B
Frankfort, IL 60423
allison@citrinemgt.com
<https://cmasupplywarehouse.com/>



INVOICE

BILL TO

Monica Chowaniec
College of Dupage - Custodial
Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 224**DATE** 06/09/2022**DUE DATE** 06/10/2022**TERMS** Due on receipt**P.O. NUMBER**

B000405

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Hospeco Maxi Pads - 250/case	15	46.99	704.85
	Tampons - 500/case	10	80.99	809.90
	5 gallon Diversey Oxivir TB ready to use	6	170.99	1,025.94
	Diversey Extraction SC 2.5 L J-fill (2 in a case)	5	93.99	469.95
	Prominence 66 for Diversey J-Fill 2.5 L/2 carton	5	199.99	999.95
	Diversey ekcoscreen urinal screens fresh scent	10	62.99	629.90
	Bradley 407-11 Napkin/Tampon Vendor - Free Operation	1	909.00	909.00
	Bradley 401-40 Napkin/Tampon Vendor	1	707.00	707.00

BALANCE DUE**\$6,256.49**

Allison Stutts <allison@citrinemgt.com>

[External] June Invoice PO B000405

Allison Stutts <allison@citrinemgt.com>

Thu, Jun 9, 2022 at 11:44 AM GMT

CC: Chowaniec, Monica <chowaniecm157@cod.edu>

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.

Please process the attached invoice.

Thank you!

Allison Stutts, President

PH: (630) 404-9652

CMA Supply Warehouse

<https://cmasupplywarehouse.com/>

3 attachments

image002.jpg

image001.jpg

COD Invoice B000405 June 2022.pdf