

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087704

Vendor Name: Anthony E. Johnson D/B/A Midwest Salt,

Invoice Number: 0223252

Invoice Date: 6/20/2022

PO Number: P0003582

Check Number: E0090254

Check Amount: \$ 1,026.90

Check Date: 06/29/2022

Voucher Number: V0742992

Document Type: AP Invoice

Document Below



(630) 513-7575 Main
(630) 513-8546 Fax
(877) 506-6020 Toll Free
customerservice@midwestsalt.net

Invoice

Date	Invoice No.
6/20/2022	0223252

Bill To:

College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD
GLEN ELLYN IL 60137

PO Number	Terms	Deliver Date	Due Date	SO Number	Account #
P0003582	Net 30	6/20/2022	7/20/2022		000529
Quantity	Item Code	Description	Price Each	Amount	
126	Solar- 40#	40# Tru Soft Solar	8.15	1,026.90	
		DO#: 2206160001			

Tom Slayton <tom.slayton@midwestsalt.net>

[External] Invoice 0223252 from Midwest Salt, LLC

Tom Slayton <tom.slayton@midwestsalt.net>

Tue, Jun 21, 2022 at 06:40 PM GMT

CC:

BCC:

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Midwest Salt,
LLC

Invoice Due: 07/20/2022
0223252

Amount Due: **\$1,026.90**

Dear Frank Oregon :

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

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

Sincerely,

Midwest Salt, LLC
630-513-7575

1 attachment

Inv_0223252_from_Midwest_Salt_LLC_16736.pdf