

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085236  
Vendor Name: Gaylord Brothers Inc.  
Invoice Number: 2771079  
Invoice Date: 6/8/2022  
PO Number: B0000333  
Check Number: E0090272  
Check Amount: \$ 326.39  
Check Date: 06/29/2022  
Voucher Number: V0742594  
Document Type: AP Invoice

Document Below

|  |   |   |
|--|---|---|
|  <b>GAYLORD<br/>ARCHIVAL</b><br><small>Preserve Today. Share Tomorrow.</small><br>7282 William Barry Blvd, Syracuse, NY 13212 USA | <b>MAIL PAYMENTS TO:</b>  | <b>TAX ID NOS.</b>                                  |
|  | GAYLORD BROS., INC.<br>PO BOX 4901<br>SYRACUSE NY<br>13221-4901 | US FED #57-1164294<br>CN TAX ID #85869 2114 RT 0001 |
|  | <b>Invoice<br/>2771079</b>                                      |   |

**Bill To:**

Attn: Accounts Payable  
LIBRARY COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn IL 60137-6599

**Ship To:**

JULIE TAYLOR  
LIBRARY COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn IL 60137-6599

Credit Department Phone: 800-782-1397  
Credit Department Email: AR@gaylord.com

*Rec'd J 4/20/22*

**Account Number:** 988224**Order Number:** 26873822**Page:** 1 of 1

|               |              |           |              |
|---------------|--------------|-----------|--------------|
| Invoice #:    | 2771079      | Ship Via: | FedEx Ground |
| Invoice Date: | Jun 08, 2022 | Shipped:  | Jun 08, 2022 |
| Due Date:     | Jul 08, 2022 | Terms:    | Net 30       |
| PO Number:    | B0000333     |           |              |

| Ordered Quantity | Shipped Quantity | Catalog Number | Description   | Unit Price | Extended Price |
|------------------|------------------|----------------|---|------------|----------------|
| 20               | 20               | D15105         | Blue Grey Barrier Board Flip Top Case 5Wx15 1/4Lx10 1/4"H | 8.32       | 166.40         |
| 2                | 2                | RF9111         | Reinforced 1" Tab Letter Size File Folders Cream Pkg 100  | 36.28      | 72.56          |

Thank you for your order:

|                  |                                |            |              |
|------------------|--------------------------------|------------|--------------|
| <b>Sub Total</b> | <b>Shipping and Processing</b> | <b>Tax</b> | <b>Total</b> |
| 238.96           | 87.43                          | 0.00       | \$326.39 USD |

**SOLD TO:**

Attn: Accounts Payable  
LIBRARY COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn IL 60137-6599

**Account Number:** 988224**Invoice #:** 2771079

**"Taylor, Julie"** <taylorj410@cod.edu>

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**Gaylord invoice**

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**"Taylor, Julie"** <taylorj410@cod.edu>

Tue, Jun 21, 2022 at 01:22 PM GMT

CC:

BCC:

Hi Invoicing,

Attached as an invoice against B0000333. Please process if you have not already received one.

Thanks,

Julie

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**2 attachments**

Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf

0153\_001.pdf