

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.,D/B/A Corporate Award

Invoice Number: 7/31/2022

Invoice Date: 7/31/2022

PO Number:

Check Number: 0301654

Check Amount: \$ 24.00

Check Date: 08/16/2022

Voucher Number: V0749380

Document Type: AP Invoice

Document Below

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

7/31/2022

2238
Ship To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO: GL#: 01-10-00257-5602001
TERMS:

Wholesale

7/29/2022

ITEM	DATE	QTY		UNIT PRICE	PRICE	TAX	PAID	DUE
10614.0001-OT03	7/29/2022-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00		\$12.00

Total Price:	\$12.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	<u>\$0.00</u>
	\$12.00

"Lang, Jessica" <langj@cod.edu>

Denson INV#7.31.22 \$12.00

"Lang, Jessica" <langj@cod.edu>

Mon, Aug 1, 2022 at 03:23 PM GMT

CC:

BCC:

GL#: 01-10-00257-5602001

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Denson 7.31.22 \$12.00 - sent to AP 8.1.22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.,D/B/A Corporate Award

Invoice Number: 7/17/2022

Invoice Date: 7/17/2022

PO Number:

Check Number: 0301654

Check Amount: \$ 24.00

Check Date: 08/16/2022

Voucher Number: V0749381

Document Type: AP Invoice

Document Below

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

7/17/2022

GL#: 01-10-00257-5602001

2238
Ship To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO:
TERMS:

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

Wholesale

7/16/2022

ITEM	DATE	QTY		UNIT PRICE	PRICE	TAX	PAID	DUE
10597.0001-OT03	7/16/2022-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00		\$12.00

Total Price:	\$12.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	<u>\$0.00</u>
	\$12.00

"Lang, Jessica" <langj@cod.edu>

Denson INV#7.17.22 \$12.00

"Lang, Jessica" <langj@cod.edu>

Mon, Jul 18, 2022 at 02:35 PM GMT

CC:

BCC:

GL#: 01-10-00257-5602001

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Denson 7.17.22 \$12.00 - sent to AP 7.18.22.pdf