

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1601767
Vendor Name: Imperial Fastener Co
Invoice Number: 200655
Invoice Date: 5/10/2022
PO Number: P0002854
Check Number: 0301714
Check Amount: \$ 370.00
Check Date: 08/16/2022
Voucher Number: V0748309
Document Type: AP Invoice

Document Below



Imperial Privacy Systems LLC
1400 SW 8th St
Pompano Beach, FL 33069
accounting@imperialprivacy.com
954-782-7130

Invoice

Date	Invoice #
5/10/2022	200655

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn: Shipping & Receiving
Deon 630-942-2238

P.O. No.	Terms	FOB	Ship Via	Customer #	# of Pcs
PO002854	Net 30	Delivered	UPS		1
Qty	Unit	Description	Unit Price	Amount	
1	LOT	24 ea 4' Batons UPS #1Z3621450354637367	370.00	370.00	
			Total	\$370.00	
			Payments/Credits	\$0.00	
			Balance Due	\$370.00	

REMIT TO: Imperial Privacy Systems LLC
1400 SW 8th St
Pompano Beach, FL 33069

Accounts Payable <acctpay@cod.edu>

FW: [External] Invoice 200655 from Imperial Privacy Systems

Accounts Payable <acctpay@cod.edu>

Thu, May 12, 2022 at 08:41 PM GMT

CC:

BCC:

From: accounting@imperialprivacy.com <accounting@imperialprivacy.com>

Sent: Thursday, May 12, 2022 9:44 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Invoice 200655 from Imperial Privacy Systems

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Imperial Privacy Systems
LLC

Invoice Due: 06/09/2022
200655

Amount Due: **\$370.00**

Dear Valued Customer:

Your invoice is attached. Please click below to submit an online payment. If submitting payment via check, please ensure the payee is "Imperial Privacy Systems LLC".

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

Sincerely,

Imperial Privacy Systems LLC

[View & Pay Invoice](#)

2 attachments

Inv_200655_from_Imperial_Privacy_Systems_LLC_11216.pdf

~WRD0000.jpg