

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1349272

Vendor Name: InPro Corporation

Invoice Number: 2127404

Invoice Date: 7/7/2022

PO Number: B0000965

Check Number: 0301716

Check Amount: \$ 1,496.05

Check Date: 08/16/2022

Voucher Number: V0749277

Document Type: AP Invoice

Document Below



## INVOICE

View and print your invoices.  
Register at [inprocorp.com](http://inprocorp.com)

Page 1 of 1  
Invoice No. 2127404  
Invoice Date 07/07/2022  
Customer No. 046978  
F.O.B. FACTORY  
Credit 262-682-5250  
Fax: 262-679-5534

**SOLD TO:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**SHIP TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
United States

Federal ID No.: 39-1455053

SHIP DATE	SALES REP	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	ORDER NO.	TERMS
07/07/2022		BO 000477	UPS Ground	06/29/2022	1671921	2% 10 Net 30 Days
QUANTITY			ITEM NO./DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	BACKORDERED				
10	10	0	R4-S-X24 .040, Rub Rail 24" X 8' .040 RR 24" X 96" Designer White			
12	12	0	R4-S-X12 .040, Rub Rail 12" X 8' .040 RR 12" X 96" Designer White			
			Notes			

To Pay By Credit Card, call 888-805-0019 or 262-682-5481

2% discount, if applicable, not available on  
credit card payments and shipping charges.



Pay online by credit card at:  
[inprocorp.com](http://inprocorp.com)

**Special Instructions:**  
QP-527353 IPC - Rubrail

Subtotal	\$1,451.90
Shipping Cost	\$44.15
Tax Total (%)	\$0.00
<b>Total</b>	<b>\$1,496.05</b>

Inpro  
P.O. Box 720  
Muskego, WI 53150

Remit To:

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, Jul 11, 2022 at 06:22 PM GMT

CC:

BCC:

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**1 attachment**

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