

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660300
Vendor Name: Pure Processing, LLC
Invoice Number: INV0022831
Invoice Date: 7/20/2022
PO Number: P0003663
Check Number: 0301780
Check Amount: \$ 6,775.95
Check Date: 08/16/2022
Voucher Number: V0748949
Document Type: AP Invoice

Document Below



Pure Processing LLC
130 E St Charles Rd
Unit C
Carol Stream, IL, 60188
Phone: 877-718-6868
Web: www.pure-processing.com

INVOICE

Reference No.: INV0022831
Date: 20-Jul-2022
Due Date: 19-Aug-2022
Customer ID: COD10324
Preparer: Justina Baker
Email: jbaker@pure-processing.com

BILL TO:

College of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

SHIP TO:

College of Dupage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Glen Ellyn IL 60137
Attn: ATTN: Josephine Le Mieux-Murphy

CUSTOMER REF. NUMBER	TERMS	Ship Via	CONTACT	Tracking #:
PO#P0003663	30 Days	MOTOR FREIGHT	invoicing@cod.edu	RIUN072200019

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO0003618	SHIP02014	PO#P0003663

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	PS-9630-HA-02-281810B: PureSteel™ Healthcare Reprocessing Sinks QTY 1, 96"L x 30"W height-adjustable sink. 2 basins measuring 28"x18"x10". Includes (1) standard faucet with 10" spout and water lines.	1.00	EACH	4,995.9500	0%	4,995.95
2	PS-SK-PB-8324-S: PureSteel™ Healthcare Reprocessing Sink Pegboards QTY 1, 83"L x 24"H pegboard, standard pegs throughout.	1.00	EACH	0.0000	0%	0.00
3	PS-ASSEMBLY-T3: Factory assembly of back walls and/or pegboards, accessories, electrical wiring and channeling, and product assembly. Factory assembly does not include final connections, removal of pre-existing systems or equipment, or moving equipment into place.	1.00	EACH	1,500.0000	0%	1,500.00
4	Freight ShipVia MOTOR FREIGHT	0.00		0.0000	0%	280.00

Note: Invoices paid by credit card will be charged a 3% processing fee on total order, including taxes + shipping.

Sales Total:	6,775.95
Tax Total:	0.00
Payments Applied:	.00
Total (USD):	6,775.95

"Orders@pure-processing.com" <Orders@pure-processing.com>

[External] Pure Processing LLC INVOICE # INV0022831

"Orders@pure-processing.com" <Orders@pure-processing.com> Wed, Jul 20, 2022 at 11:07 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your order. Attached is Invoice INV0022831.

If you have any questions, please don't hesitate to contact Justina Baker at jbaker@pure-processing.com.

Thank you for choosing Pure Processing.

We appreciate your business!

www.pure-processing.com
877-718-6868

1 attachment

SO Invoice INV0022831.pdf