

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1664423  
Vendor Name: Sapsis Rigging, Inc.  
Invoice Number: 1587/001  
Invoice Date: 8/15/2022  
PO Number: P0004063  
Check Number: E0091149  
Check Amount: \$ 414.90  
Check Date: 08/24/2022  
Voucher Number: V0750263  
Document Type: AP Invoice

Document Below



**Sapsis Rigging Inc.**  
870 Bunting Ln, Bldg. A  
Primos, PA 19018  
215-228-0888  
Jasmia@sapsis-rigging.com  
<https://www.sapsis-rigging.com/>

**BILL TO**

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**SHIP TO**

Lisa Saltiel/P0004063  
College of DuPage  
425 Fawell Blvd  
Theatre MAC 123  
Glen Ellyn, IL 60137

**Invoice# 1587/001****DATE** 08/15/2022 **TERMS** Net 30**CUSTOMER PO#**  
P0004063**SALES ORDER#**  
37477

	AMOUNT
<b>1/8" Cable Glider</b> 1/8" Cable Glider	208.80
<b>Aircraft Cable</b> Aircraft Cable: Black - 1/8" - Imported	105.00
<b>Standard Wire Rope Thimbles 1/8"</b> Standard Wire Rope Thimbles 1/8" Imported	8.50
<b>Nicopress™ Copper Oval Sleeves 1/8"</b> Nicopress™ Copper Oval Sleeves 1/8"	23.00
<b>No. 4 Cotton Tie-Line</b> No. 4 Cotton-Tie Line: 600' Black uncoated	31.26
<b>Freight</b> Shipping Cost	38.34
Thank you for your business	
SUBTOTAL	414.90
TAX	0.00
TOTAL	414.90
<b>TOTAL DUE</b>	<b>\$414.90</b>

Sales tax, where applicable, will be added.  
Please provide a valid tax exempt certificate to remove this charge

**Lisa May** <lisa@sapsis-rigging.com>

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**[External] Invoice for PO# P0004063**

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**Lisa May** <lisa@sapsis-rigging.com>

Mon, Aug 15, 2022 at 07:32 PM GMT

CC: Sales <sales@sapsis-rigging.com>

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.

Good Afternoon,

Attached please find your Invoice No 1587/001.

Feel free to contact our office with any questions or concerns.

Thank you,

Lisa May  
Accounting Department Manager

Remit Payment to:  
Sapsis Rigging, Inc.  
870 Bunting Lane, Building A  
Primos, PA 19018

Phone: 215-228-0888 x202  
Fax: 215/228-1786  
Email: [lisa@sapsis-rigging.com](mailto:lisa@sapsis-rigging.com)  
Web: [www.sapsis-rigging.com](http://www.sapsis-rigging.com)

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**1 attachment**

Invoice No.1587001.pdf