

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1483647
Vendor Name: Drafting Equipment Warehouse,D/B/A DEW
Invoice Number: I7349
Invoice Date: 12/16/2022
PO Number: P0005328
Check Number: 0307146
Check Amount: \$ 387.40
Check Date: 01/18/2023
Voucher Number: V0767598
Document Type: AP Invoice

Document Below

DEW Online Stores, LLC
835 W. Warner Rd #101-482
Gilbert, AZ 85233

Date	Invoice #
12/16/2022	17349

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage 630-942-2238 Jane Ostergaard- TEC 1061 425 Fawell Blvd. Glen Ellyn, IL 60137 P0005328

Ship Via	Rep	P.O. No.	Terms	Due Date
	Eddie	P0005328	Net 30	1/15/2023

Item	Quantity	Description	Rate	Amount
1020-1520	3	Clearprint 17 x 22 Vellum 1000H - 100 Sheet Pack	126.15	378.45
S--H		Shipping and Handling - End of Truck Delivery	8.95	8.95
		FedEx Package 1 Tracking #: 392597874959		
			Total	\$387.40

"eddie draftingequipment.com" <eddie@draftingequipment.com>

[External] Invoice I7349 from DEW Drafting & Office

"eddie draftingequipment.com" <eddie@draftingequipment.com>

Thu, Dec 22, 2022 at 06:17 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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DEW Online Stores,
LLC

Invoice Due:01/15/2023
I7349

Amount Due: **\$387.40**

Your PO# 5328 has shipped FedEx Package 1 Tracking #: 392597874959

Your invoice-I7349 for 387.40 is attached. Please remit payment at your earliest convenience.

Sincerely,
Eddie Marfori
DEW Online Stores, LLC

4808580024

1 attachment

Inv_I7349_from_DEW_Online_Stores_LLC_18292.pdf