

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651335
Vendor Name: Service Lighting and Electrical Supplie
Invoice Number: W03485655
Invoice Date: 12/28/2022
PO Number: P0005185
Check Number: 0307275
Check Amount: \$ 128.24
Check Date: 01/18/2023
Voucher Number: V0768111
Document Type: AP Invoice

Document Below



Tel: 800-624-4488 | Fax: 972-543-0538 | 2140 Merritt Dr Garland, TX 75041 | 1000Bulbs.com

Invoice #W03485655

Invoice Date: Dec 28, 2022

Order #: 13406892

Order Date: 2022-12-28 10:30:04

Customer #: 3525830

Email: pappass4@cod.edu

Terms: Paid by Net 30

P.O. #: P0005185

Tracking Numbers:

FedEx: 392774724603

Bill To:

College of DuPage
Attention: Spiro Pappas
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2129

Ship To:

College of DuPage
Attention: Attn: Spiro Pappas
425 Fawell Blvd
GLEN ELLYN, IL 60137

Product	Shipped	Price	Cost
CL-40260899 Medium Base HID Socket - 4000kV Pulse Rating	3	\$7.38	\$22.14
TCP-11089 1800 Lumens - 12 Watt - 4000 Kelvin - LED Corn Bulb	3	\$30.04	\$90.12

Net Invoice:	\$112.26
Freight:	\$15.98
Sales Tax:	\$0.00
Invoice Total:	\$128.24

Unpaid invoices over 15 days past due may be subject to a 5% finance fee.

1000Bulbs.com - 2140 Merritt Dr Garland, TX 75041

"Pappas, Spiro" <pappass4@cod.edu>

FW: [External] 1000Bulbs.com - Your order has shipped!

"Pappas, Spiro" <pappass4@cod.edu>

Tue, Jan 3, 2023 at 02:03 PM UTC

CC:

BCC:

From: do-not-reply@1000bulbs.com <do-not-reply@1000bulbs.com>

Sent: Wednesday, December 28, 2022 3:16 PM

To: Pappas, Spiro <pappass4@cod.edu>

Cc: jjohnson@1000bulbs.com

Subject: [External] 1000Bulbs.com - Your order has shipped!

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1-800-624-4488

Notice: This automated email is not monitored for replies.

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All invoices paid 15 days past due date will be subject to a 5% finance fee.
This does not include invoices paid with a credit card.

1000Bulbs.com - 2140 Merritt Dr Garland, TX 75041

2 attachments

~WRD000.jpg

