

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084180  
Vendor Name: Demco Inc.  
Invoice Number: 7238084  
Invoice Date: 1/3/2023  
PO Number: B0000964  
Check Number: E0093073  
Check Amount: \$ 117.36  
Check Date: 01/11/2023  
Voucher Number: V0767597  
Document Type: AP Invoice

Document Below



P.O. Box 88623 | Milwaukee, WI 53288-8623

# Invoice

Invoice Number: 7238084  
Invoice Date: 1/03/23  
Reference Number: 23430050  
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

JULIE TAYLOR  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor  
Purchase Order: B0000964

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
16823180	10	ROL	Color-Coded Paper Tape 3/4"W x 500"L Light Green	5.74	18.00	47.07
13618080	1	EA	Wedge Shelf Markers 6"H x 15"L 6/Pkg. Emerald	11.04	18.00	9.06
13742150	2	EA	Self-ink Custom Stamp 2-line 12 pt font, 9/16"x1-1/2" size	27.94	18.00	45.83
Subtotal						101.96
Shipping and Handling						15.40
Total						117.36

Terms: Net 30 days, Freight Prepaid and Added  
Invoice Number: 7238084  
Invoice Date: 1/03/23  
Reference Number: 23430050  
Purchase Order: B0000964  
Billing Customer: 120160680

Federal I.D. number: 39-1311089  
Payment due on or before 02/02/23  
Total 117.36  
Customer Service Phone: 1-800-962-4463  
Questions on Billing: 1-800-752-7614  
email: [billing@demco.com](mailto:billing@demco.com)

Remit payment to: Demco Inc, PO Box 88623,  
Milwaukee, WI 53288-8623



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**[External] You have a new invoice from Demco Inc**

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Demco Inc via TermSync <termsync@termsync.com>

Wed, Jan 4, 2023 at 06:34 AM UTC

CC:

BCC:

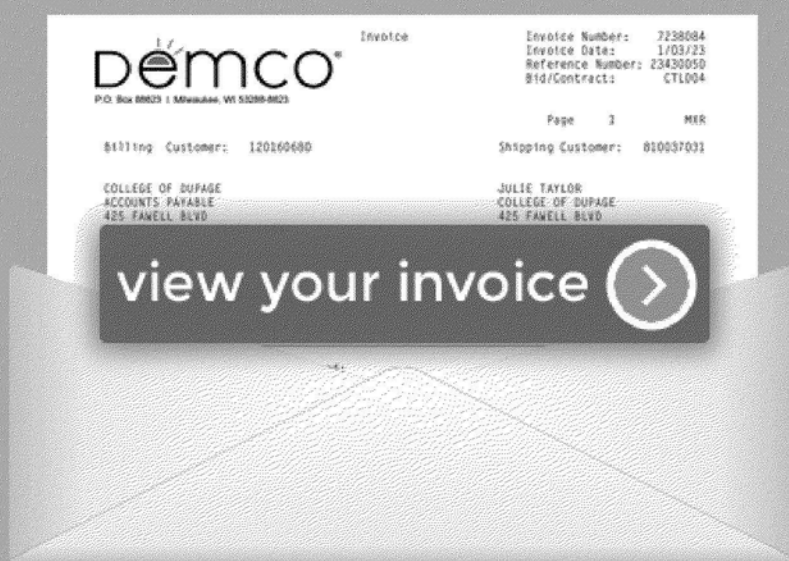
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a {color:#4377af;text-decoration:underline}

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