

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1658157  
Vendor Name: Pitsco Education LLC  
Invoice Number: 22-000014380  
Invoice Date: 7/6/2022  
PO Number:  
Check Number: E0093098  
Check Amount: \$ 186.69  
Check Date: 01/11/2023  
Voucher Number: V0767418  
Document Type: AP Invoice

Document Below

PO Box 75230, Chicago, IL 60675-5230

Invoice Inquiry: 1-888-774-8726

Order Support: 1-800-835-0686

Invoice No.: 22-000014380

Invoice Date: 7/6/2022

Due Date: 8/5/2022

Order No.: 13-80401-1

Purchase Order: P0003275

Payment Terms: Net 30 Days

Invoice To: 127176

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137-6599  
USA

Deliver To: 1

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
USA

No.	Item	Description	Quantity	Unit Price	Net Price
9	12739	BALSA (1/8" X 1/8" X 24") STICK PK500	2.000	95.25000	190.50 USD

Total Price	190.50
Discount	3.81
Sales Amount	186.69 USD
Hazardous Fee	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
	0.00
Prepaid Amount	0.00
Total	186.69 USD

Special Instructions:

"Ellis, Jonita" <ellisjo@cod.edu>

---

**FW: [External] Invoice 22-000014380 from Pitsco**

---

"Ellis, Jonita" <ellisjo@cod.edu>

Wed, Jul 13, 2022 at 02:42 PM GMT

CC: Baymon, Tiana <baymont@cod.edu>, Butler, Jennifer <butlerj61@cod.edu>

BCC:

Please process payment.

je

---

**From:** Butler, Jennifer <butlerj61@cod.edu>

**Sent:** Wednesday, July 13, 2022 9:37 AM

**To:** Ellis, Jonita <ellisjo@cod.edu>

**Subject:** FW: [External] Invoice 22-000014380 from Pitsco

Good morning, Jonita,

I've attached the last invoice for the PITSCO order from Spring for April Zawlocki. Everything has now been delivered.

Best,

*Jen*

**Jennifer Butler**

Division Support Specialist

Social/Behavioral Sciences, PE, and Library Division

College of DuPage

425 W Fawell Blvd

Glen Ellyn, IL 60137

630.942.3802

[butlerj61@cod.edu](mailto:butlerj61@cod.edu)

---

**From:** [dlove@pitsco.com](mailto:dlove@pitsco.com) <[dlove@pitsco.com](mailto:dlove@pitsco.com)>

**Sent:** Wednesday, July 6, 2022 8:35 AM

**To:** Butler, Jennifer <[butlerj61@cod.edu](mailto:butlerj61@cod.edu)>

**Subject:** [External] Invoice 22-000014380 from Pitsco

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.



Hello,

Please find the invoice attached for your recent order. We sincerely appreciate your business!

If you have any questions, please reach out by replying to this email, calling us at 800-835-0686, or chatting with us at [Pitsco.com/Support](https://pitsco.com/Support).

Your friends at Pitsco Education, LLC

---

**1 attachment**

InvoiceReport.pdf