

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081520
Vendor Name: ABT
Invoice Number: 0214321KVMF
Invoice Date: 3/10/2023
PO Number: P0006140
Check Number: 0310925
Check Amount: \$ 1,021.57
Check Date: 04/11/2023
Voucher Number: V0779462
Document Type: AP Invoice

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025
847.967.8830 . Abt.com

INVOICE#: 0214321KVMF

*****BILLING INVOICE*****

Customer PO#: ..
Customer#: BB0023

Delivery Date: 03/10/2023
Sales Rep: SHERNAND

Bill to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

Ship to :

Shipping & Receiving
425 Fawell Blvd
Attn David Ditchfield, Bic
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	ELECTRONIC CONTROL	W11088499	\$383.57	\$383.57
1	UPS SHIPPING	UPS	\$10.00	\$10.00

SUBTOTAL : \$393.57
Tax : \$0.00
TOTAL : \$393.57
AMT PAID : \$0.00
TOTAL DUE : \$393.57

NET 30 TERMS

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Mar 20, 2023 at 03:24 PM UTC

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081520
Vendor Name: ABT
Invoice Number: 0328301QAQN
Invoice Date: 3/31/2023
PO Number: P0006491
Check Number: 0310925
Check Amount: \$ 1,021.57
Check Date: 04/11/2023
Voucher Number: V0782032
Document Type: AP Invoice

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025
847.967.8830 . Abt.com

INVOICE#: 0328301QAQN

*****BILLING INVOICE*****

Customer PO#: P0006491

Customer#: BB0023

Delivery Date: 03/31/2023

Sales Rep: S0144

Bill to :

College Of Du Page
College Of Dupage
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

Ship to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	REFR 18 CUFT WHT TPMT WIRE	FFTR1814WWH	\$628.00	\$628.00
1	GREG TISDALL 847-544-2644	S0144	\$0.00	\$0.00
1	DROP OFF ONLY / NO INSTALL	DO	\$0.00	\$0.00
1	PHONE 1 STOP BEFORE	PF	\$0.00	\$0.00

Delivery Comments:

Security Building/Dock Delivery
Delivery Phone: 630-699-1881
Drop Off Only!!

SUBTOTAL : \$628.00

Tax : \$0.00

TOTAL : \$628.00

AMT PAID : \$0.00

TOTAL DUE : \$628.00

NET 30 TERMS

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 7, 2023 at 05:28 PM UTC

CC:

BCC:

1 attachment

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