

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1651334

Vendor Name: Bulbs.com Inc

Invoice Number: 433967

Invoice Date: 3/27/2023

PO Number: P0006432

Check Number: 0310961

Check Amount: \$ 907.43

Check Date: 04/11/2023

Voucher Number: V0780217

Document Type: AP Invoice

Document Below



A Corporation
Federal Id# 04-3476186

INVOICE

Invoice #	433967
Invoice Date	03/27/23
Customer ID	1105529

Bill To College Of Dupage, Community College District 502
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn , IL 60137

Ship To College Of Dupage, Shipping an
David Ditchfield
425 Fawell Blvd
P0006432
Glen Ellyn IL 60137

Order Date	BULBS.COM Order #	Purchase Order #	Currency	Terms
03/23/23	FA5496	P0006432	US Dollars	NET 30 DAYS

Order Quantity	Shipped Quantity	B/O Quantity	SKU/Item#	Item Description	Unit Price	Total
10	5	0	458430	10.5PL-C/T LED/26V-4000 IF 4P	14.99	74.95

Subtotal	74.95
Tax	0.00
Item Discount	0.00
Order Discount	0.00
Shipping	0.00
Balance Due	74.95

***If you no longer wish to receive paper invoices, you may sign-up to receive future invoices electronically via email. To sign up, please send an email to ar@bulbs.com with "Email Invoices" in the subject line. Please provide your Customer ID#(s) and a single E-mail address to be used for Invoice submission within the body of the email. All electronic invoices are emailed in Portable Document format (.pdf).

Remittance

Invoice #(s) 433967
Customer ID(s) 1105529
Date _____
Amount Enclosed _____



**243 Stafford Street
Worcester, MA 01603**

PHONE (888) 455-2800
FAX (508) 363-2900
E-MAIL ar@bulbs.com
WEBSITE www.bulbs.com

Elira Williams <elira.williams@bulbs.com>

[External] INVOICE ATTACHED

Elira Williams <elira.williams@bulbs.com>

Mon, Mar 27, 2023 at 07:13 PM UTC

CC:

BCC:

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ALL ACCOUNT INQUIRIES SHOULD BE DIRECTED TO
ar@bulbs.com

THANK YOU !

1 attachment

433967.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651334
Vendor Name: Bulbs.com Inc
Invoice Number: FA5496
Invoice Date: 3/23/2023
PO Number: P0006432
Check Number: 0310961
Check Amount: \$ 907.43
Check Date: 04/11/2023
Voucher Number: V0780782
Document Type: AP Invoice

Document Below



A Corporation
Federal Id# 04-3476186

INVOICE

Invoice #	FA5496
Invoice Date	03/23/23
Customer ID	1105529

Bill To	College Of Dupage, Community College District 502	Ship To	College Of Dupage, Shipping an
	Attn: Accounts Payable		David Ditchfield
	425 Fawell Blvd		425 Fawell Blvd
	Glen Ellyn , IL 60137		P0006432
			Glen Ellyn IL 60137

Order Date	BULBS.COM Order #	Purchase Order #	Currency	Terms
03/23/23	FA5496	P0006432	US Dollars	NET 30 DAYS

Order Quantity	Shipped Quantity	B/O Quantity	SKU/Item#	Item Description	Unit Price	Total
20	20	0	L26725-419	26-42 Watt CFL G24a-3 Socket	2.79	55.80
24	24	0	LED-7320-35K-	LED-7320-35K-G3	15.99	383.76
10	5	5	458430	10.5PL-C/T LED/26V-4000 IF 4P	14.99	74.95
3	3	0	VEZ-2S54	VEZ2S5435M	105.99	317.97

Subtotal	832.48
Tax	0.00
Item Discount	0.00
Order Discount	0.00
Shipping	0.00
Balance Due	832.48

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Remittance

Invoice #(s) FA5496

Customer ID(s) 1105529

Date _____

Amount Enclosed _____



**243 Stafford Street
Worcester, MA 01603**

PHONE	(888) 455-2800
FAX	(508) 363-2900
E-MAIL	ar@bulbs.com
WEBSITE	www.bulbs.com

Elira Williams <elira.williams@bulbs.com>

[External] INVOICE ATTACHED

Elira Williams <elira.williams@bulbs.com>

Fri, Mar 24, 2023 at 12:38 PM UTC

CC:

BCC:

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