

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084280

Vendor Name: Discount School Supply

Invoice Number: P42059550101

Invoice Date: 3/18/2023

PO Number: P0005832

Check Number: 0311009

Check Amount: \$ 473.82

Check Date: 04/11/2023

Voucher Number: V0780349

Document Type: AP Invoice

Document Below



Accounting Dept. Ph: 800-482-5846 Fax: 800-631-5397
email: actrec@discountschoolsupply.com

INVOICE

PLEASE REMIT TO:
Discount School Supply
P.O. BOX 734309
CHICAGO, IL 60673-4309

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.
0005075908

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

SHIP TO (IF OTHER THAN "SOLD TO")

SOLD TO:

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

P0005832 03/16/23
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED
P42059550101	03/18/23	GROUND BEST W	03/17/23

Payment Due by 04/17/23

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3	TEA SUP DESLV6 10	DRY ERASE SLEEVES S/6 DESLV6	35.99	107.97
3	3	CLR CLP 164666 10	Plastic Clipboards - 6 Colors 164666	29.99	89.97
12	12	RGS RGS 164561 10	Be Prepared Apron R164561	22.99	275.88
ATTN ROCIO OLVERA ITEM R164883 DISCONTINUED. REMOVED FROM ORDER					
				SALES TAX	FOB
					Destination
				SHIPPING & HANDLING	TOTAL DUE
					\$473.82

ORIGINAL
SLS REP

"Thank you for choosing Discount School Supply"

Remember! You can also pay your invoice by VISA, MasterCard, Discover or American Express.

Important: Please return bottom portion with payment to ensure proper credit.

SOLD TO:

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

YOUR ACCOUNT NO.
0005075908

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

SHIP TO:

OUR INV. NO. / ORDER NO.	INVOICE DATE	SHIPPED VIA	DATE SHIPPED
P42059550101	03/18/23	GROUND BEST W	03/17/23

Payment Due by 04/17/23

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
	Destination		\$473.82

10 P420595501010 00000047382

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

Attached Image

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

Mon, Mar 27, 2023 at 06:24 PM UTC

CC:

BCC:

1 attachment

3244_001.pdf