

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 792084  
Invoice Date: 3/31/2023  
PO Number: P0006458  
Check Number: 0311152  
Check Amount: \$ 3,852.55  
Check Date: 04/11/2023  
Voucher Number: V0782029  
Document Type: AP Invoice

Document Below

Remit To:	Invoice	792084	Date	31-Mar-2023
Ramrod Distributors Inc.	PO Number	PO006458		
2401 Delta Lane	Order Date	24-Mar-2023		
Elk Grove Village, IL 60007	Ship Date	31-Mar-2023		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	30-Apr-2023		
	Carrier	Best Way		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
TOWEL TORK SC-290088	^SPECIAL	55	55	0	62.75 N	\$3,451.25
8"X700' 6/CS NATURAL						
TOILET SEAT COVERS 50ra-a	528500CASE	10	10	0	38.88 N	\$388.80
5000/CS 25177673						
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						<b>Merch Total</b> \$3,840.05
						<b>Taxable Sales</b> \$0.00
						<b>0.0% Sales Tax</b> \$0.00
						<b>Fuel Surcharge</b> \$12.50
						<b>Freight</b> \$0.00
						<b>Ppd Deposit</b> \$0.00
						<b>Total Due</b> \$3,852.55

Salesman 03  
Cust Acct COLLE120

"billing@ramrod-janitorial.com" <billing@ramrod-janitorial.com>

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**[External] Invoice 792084**

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"billing@ramrod-janitorial.com" <billing@ramrod-janitorial.com>

Fri, Mar 31, 2023 at 09:02 PM UTC

CC:

BCC:

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.

Attached is your Invoice. Thank You for your business.

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**1 attachment**

Invoice792084.pdf