

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1685264
Vendor Name: Teal Corporation
Invoice Number: M62681
Invoice Date: 3/13/2023
PO Number: P0006235
Check Number: 0311185
Check Amount: \$ 2,304.38
Check Date: 04/11/2023
Voucher Number: V0779688
Document Type: AP Invoice

Document Below

TEAL CORPORATION

5995 149th Street West
Suite #103
Apple Valley, MN 55124
phone: 952.432.8325
fax: 952.432.3298

Invoice No:	M62681
Date:	3/13/2023

INVOICE

SOLD TO:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIPPED TO:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

P.O. Number		Ship Date	Sales Person	Shipped Via	Terms	F.O.B.
P0006235		3/13/2023	13	UPS	Net 30	
Order Qty	B.O. Qty	Part Number	Description	Ship Qty	Unit Price	Total
1	0	151005-R	Rems Hurrican H Set 3/8 - 7/8	1	380.35	380.35
1	0	076117	Vice Grip Wrench	1	79.95	79.95
1	0	131012 R110	Frigo 2 F-Zero Set Serial No. L044526	1	1,514.50	1,514.50
1	0	131160	Extension Kit 1 1/2"-2"/ 54-60 mm.	1	211.90	211.90
		Shipping			117.68	117.68

THANK YOU!
We appreciate your business!

TOTAL:	\$2,304.38
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Dawn Lares <dlares@tealcorp.com>

[External] Invoice

Dawn Lares <dlares@tealcorp.com>

Tue, Mar 21, 2023 at 04:38 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.

Hello -

Please find invoice, attached.

Thank you,

Dawn Lares
Office Manager
Teal Corporation

1 attachment

M62681.pdf