

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083858
Vendor Name: Columbia Pipe & Supply
Invoice Number: 4098461
Invoice Date: 3/22/2023
PO Number: P0006375
Check Number: E0094533
Check Amount: \$ 1,743.84
Check Date: 04/05/2023
Voucher Number: V0780337
Document Type: AP Invoice

Document Below



COLUMBIA PIPE & SUPPLY CO.
SERVICE *plus* SOLUTIONS

INVOICE

Bill To: 104638		Ship To: 104639		Invoice
College of Dupage Attn: Accounts Payable 425 22nd Street Glen Ellyn, IL 60137		College Of Dupage College Of Dupage 425 22Nd Street Glen Ellyn, IL 60137		4098461
				Date
				03/22/23
				Page
				1 of 1
CP Order No.	Customer Po No.	Payment Terms	Discount Amt	Carrier
2796449 SO	P0006375	NET 30 DAYS		Hanover Park Truck

Line #	Qty	UM	Part Number	Description	Unit Price	Ext Amt
1.000	3	EA	PCNND3	NND 3X7 DBLE SPHERE EPDM PUMP CONNECTOR	114.8700	344.61
2.000	5	EA	PCNND4	NND 4X9 DBLE SPHERE EPDM PUMP CONNECTOR	155.4700	777.35
2.001	4	EA	PCNND4	NND 4X9 DBLE SPHERE EPDM PUMP CONNECTOR	155.4700	621.88
Shipment Date					Subtotal	\$1,743.84
Shipment Number					Tax	
7534668					Total	\$1,743.84

Remit To: 23671 Network Place
Chicago, IL 60673-1236

JASUA D 03/22/2023 12:15

For questions about this invoice, please contact our Customer Service at 1-773-927-6600

A finance charge of 1.5% per month (annual percentage rate equals 18%) is added to all invoices over 30 days past due.
We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor under section 14, thereof.

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

Attached Image

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

Mon, Mar 27, 2023 at 06:25 PM UTC

CC:

BCC:

1 attachment

3253_001.pdf