

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-044701-23
Invoice Date: 3/10/2023
PO Number: B0001008
Check Number: E0094662
Check Amount: \$ 234.95
Check Date: 04/11/2023
Voucher Number: V0782039
Document Type: AP Invoice

Document Below



MARIANNA

11222 I Street | Omaha, Nebraska 68137
 Phone: 402.593.0211 | Fax: 402.593.0614
 Toll Free: 800.228.9060

Date 3/10/2023	Account 31343	Rep 59	Page 1	Order No. 39207	Invoice Number 001-044701-23
Account Terms NET DUE 30 DAYS		P.O. Number B0001008	Carrier FED-X	Cartons 4	Tracking Number 625389895005

Bill To:	COLLEGE OF DUPAGE COMMUNITY COLLEGE DISTRICT NO 502 425 FAWELL BLVD GLEN ELLYN IL 601376599	Ship to:	COLLEGE OF DUPAGE 425 FAWELL BLVD. SHIPPING & RECEIVING GLEN ELLYN IL 601376708
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B/O FROM 042011

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
54129	CHOLESTEROL PROTEIN ENRCHD 8#		12	12	EA	17.1000	205.20
16700	END WRAPS JUMBO 2 1/2" X 4"		17	17	BX	1.7500	29.75
ORDER FREIGHT FEE:							58.30
PRE PAID BY MARIANNA:							58.30
Status Codes: P/S - Partial Shipment B/O - Back Order O/S - Please Reorder			Subtotal	Freight	Sales Tax	Invoice Total	
			234.95	.00	.00	234.95	

See reverse side for exclusions

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Mar 20, 2023 at 03:27 PM UTC

CC:

BCC:

1 attachment

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