

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084282

Vendor Name: Developmental Services Center

Invoice Number: 130339

Invoice Date: 4/3/2023

PO Number: P0006435

Check Number: 0311764

Check Amount: \$ 1,800.00

Check Date: 05/09/2023

Voucher Number: V0782283

Document Type: AP Invoice

Document Below

Developmental Services Center
1304 W. Bradley Ave.
Champaign IL 61821-2035

INVOICE	130339
Type	
Date	4/3/2023
Page	1

Bill to:

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

Ship to:

College of DuPage
425 Fawell Blvd, Room 1040
Glen Ellyn, IL 60137-6599

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method	Payment Terms ID	
P0006435		3S009			Net 30 days	
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
25	010- 102048	range ready targets	Each	\$0.00000	\$56.00000	\$1,400.00
1	010- 102048	please send paper check and	Each	\$0.00000	\$0.00000	\$0.00
1	010- 102048	reference invoice number.	Each	\$0.00000	\$0.00000	\$0.00
1	010- 102048	DSC does not accept ACH payment	Each	\$0.00000	\$0.00000	\$0.00
1	010- 102048	for targets	Each	\$0.00000	\$0.00000	\$0.00
Please Include Invoice Number On Remittance						

Subtotal	\$1,400.00
Misc	\$0.00
Tax	\$0.00
Freight	\$400.00
Trade Discount	\$0.00
Total	\$1,800.00

"Jones, Donna" <djones@dsc-illinois.org>

[External] Invoice 130339

"Jones, Donna" <djones@dsc-illinois.org>

Thu, Apr 13, 2023 at 02:56 PM UTC

CC:

BCC:

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College of DuPage invoice 130339, PO# P0006435 dated 4-3-2023 for \$1,800.00 is attached. Please note we do not accept ACH payment for targets. Please send paper check and reference invoice number 130339. Thank you.

Donna Jones

Accounts Receivable

DSC

1304 W. Bradley Avenue

Champaign, IL 61821

p. (217) 356-9176 ext. 251

f. (217)356-9851

djones@dsc-illinois.org

2 attachments

COD 130399.pdf

image001.png