

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083154

Vendor Name: Bradford Systems Corp.

Invoice Number: 39723-1

Invoice Date: 5/10/2023

PO Number: P0006087

Check Number: E0095242

Check Amount: \$ 452.00

Check Date: 05/18/2023

Voucher Number: V0785554

Document Type: AP Invoice

Document Below

Music Filing & Storage Systems  
945 North Oaklawn Avenue  
Elmhurst, IL 60126  
Phone: (847) 980-7925  
Fax: (630) 350-3454



# CUSTOMER INVOICE

# 39723-1

due by 5/30/2023

## BILL TO

invoicing@cod.edu  
College of DuPage  
Music Department  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

## SHIP TO

College of DuPage  
Music Department  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

## INSTALL TO

College of DuPage  
Music Department  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

CUSTOMER PO #	SALESPERSON	TERMS OF SALE	JOB #	INVOICE DATE	INVOICE TYPE
P0006087	Michael Dawson	Net 20	39723	5/10/2023	Final Billing

Line	Part #	Description	Qty	On B.O.	Unit	Price Ea	Ext Price
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### Materials

1	Materials	Materials for Spacesaver Shelves, supports and reinforcements	1.00	0.00	EA	\$362.00	\$362.00
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### UPS Freight

1	UPS Freight	UPS Freight	1.00	0.00	EA	\$90.00	\$90.00
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Subtotal \$452.00

Sales Tax \$0.00

**Total \$452.00**

A 4% convenience fee will be added to all orders paying with a credit card.

Please remit payment to:  
Accounts Receivable  
Bradford Systems Corporation  
945 Oaklawn Avenue  
Elmhurst, IL 60126

Billing % 100.00%

Tax \$0.00

Subtotal \$452.00

**Amount Due \$452.00**

In an effort to streamline our business, Bradford Systems Corporation is requesting that all payments be made electronically whenever possible. Below is our banking/routing information for future payments.

ABA: 071001533  
Account Number: 0004086761

Connie Hacker <Connie@bradfordsystems.com>

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[External] Invoice #39723-1

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Connie Hacker <Connie@bradfordsystems.com>

Wed, May 10, 2023 at 06:40 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.

Good Afternoon,

Attached please find invoice number 39723-1.

Thank you for your business,

Connie

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Connie Hacker ?? | ?? Accountant ?? | ?? [Connie@bradfordsystems.com](mailto:Connie@bradfordsystems.com) ?? | ?? 630.451.4610

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*Bradford Systems Corporation Email Disclaimer: <http://www.bradfordsystems.com/bradford-systems-email-disclaimer>*

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**2 attachments**

39723-1.pdf

image001.png