

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1663712
Vendor Name: Bayscan Technologies
Invoice Number: 74583
Invoice Date: 5/19/2023
PO Number: P0007216
Check Number: 0312364
Check Amount: \$ 372.50
Check Date: 06/06/2023
Voucher Number: V0786519
Document Type: AP Invoice

Document Below



Invoice

33549 E Royalton Rd., Unit 3
Columbia Station, OH 44028

P0007216

Rec'd JT 5/23/23

Date	Invoice #
5/19/2023	74583

Bill To
College of DuPage 425 Fawell Ave Glen Ellyn, IL 60137 AP: invoicing@cod.edu

Ship To
College of DuPage College of DuPage Shipping & Receiving 425 Fawell Ave Glen Ellyn, IL 60137 ATTN:Julie Taylor P0007216

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project PO
P0007216	Net 30	DS	5/19/2023			52359

Item Code	Description	Ordered	Shipped	B/O	Price Each	Amount
MAX3.125X160ASC	3.125" x 160' Thermal Receipt Paper, Adhesive along both sides, CANARY	48	48	0	7.50	360.00
Freight	Shipping Charges UPS Tracking # 1ZA2717T0371350571				12.50	12.50

				Total	\$372.50
--	--	--	--	--------------	----------

Phone #	Fax #	E-mail	Web Site
1-877-229-7226	1-440-748-9109	customerservice@bayscan.com	www.bayscantechnologies.com

"Taylor, Julie" <taylorj410@cod.edu>

Bayscan Invoice

"Taylor, Julie" <taylorj410@cod.edu>

Tue, May 23, 2023 at 03:09 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is the invoice for Bayscan thermal paper. Please process.

Thanks,

Julie

1 attachment

Inv_74583_from_BayScan_Technologies_18700.pdf