

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183770
Vendor Name: Pepsi Purchases
Invoice Number: 52721314
Invoice Date: 4/26/2023
PO Number: B0000942
Check Number: 0312507
Check Amount: \$ 780.25
Check Date: 06/06/2023
Voucher Number: V0785736
Document Type: AP Invoice

Document Below



PEPSI BEVERAGES COMPANY

1981 Bilter Road
Aurora, IL 60502
Contact #: 1-800-963-2424

Cust Rep: Robert Janski
Route #: 153
NRID/CID: 574278/9

INVOICE

52721314

04/26/2023 9:33 AM

C.O.D. Arts Center

COLLEGE OF DUPAGE
425 Fawell Blvd,

Glen Ellyn, IL 60137

Vendor #: 0
Store #: 9211456
Customer #: E9997-3391-07
TAX ID:
PO #:
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	55	780.25
Total Units	80	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		\$ 780.25

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola
P.O. Box 75948
Chicago IL 606755948

RECEIVED BY:
Karl

B0000942
05-60-11301-5408001
65 Non-Alc Bev NONE
\$780.25

ITEM DETAIL

SALES

Description UPC
Whlsl Cases Units Net Amount

12OZ CN 12/2 FM

PEPSI 0-12000-80994-1
30.00 10 20 16.81 168.10

DT PEPSI ORIG 0-12000-17186-4
30.00 5 10 16.81 84.05

STRRY 0-12000-22160-6
30.00 10 20 16.81 168.10

SUBTOTAL 25 50 420.25

16.9OZ PLPK24/1

AQUA WTR 0-12000-50404-4
25.00 30 30 12.00 360.00

SUBTOTAL 30 30 360.00

Amount Due

for this Invoice: \$ 780.25

"Junokas, Molly" <junokasm@cod.edu>

Pepsi Beverages Co Inv 52721314

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 1, 2023 at 03:18 PM UTC

CC:

BCC:

Good morning,

Please process the attached invoice.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Pepsi Purchases Inv 52721314 780.25 04-26-23.pdf