

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1661805
Vendor Name: Air Services Company
Invoice Number: 446938
Invoice Date: 4/21/2023
PO Number: P0004048
Check Number: 0312897
Check Amount: \$ 3.83
Check Date: 06/20/2023
Voucher Number: V0789168
Document Type: AP Invoice

Document Below

INVOICE



Air Services Company

211 Seegers Avenue
Elk Grove Village, IL 60007
Phone (847) 725-2100 Fax (847) 228-1230
www.airservicesco.com

INVOICE	
446938	
Invoice Date	Page
4/21/2023 11:26:14	1 of 1
ORDER NUMBER	
245825	

Bill To:

COLLEGE OF DUPAGE
INVOICING@COD.EDU
GLEN ELLYN , IL 60137
US

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN , IL 60137
US

Customer ID: 109931

PO Number				Term Description				Net Due Date					
p0004048				Net 30				5/21/2023					
Order Date		Pick Ticket No		Primary Salesrep Name				Taker					
1/11/2023 10:08:01		385534		Aaron Rueter				JEFF					
Quantities					Item ID			Pricing		Unit		Extended	
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description			UOM		Price		Price	
								Unit Size					
Carrier: UPS						Tracking #: 1Z0A836E0345834104							
2.0000	1.0000	0.0000	EA		6280750000			EA		4.1000		4.10	
					KEY			1.0000					

Total Lines: 1

SUB-TOTAL: 4.10
SHIPPING & HANDLING: 28.98
TAX: 0.00
AMOUNT DUE: 33.08

This INVOICE expressly incorporates by reference the terms and conditions contained in the AIR SERVICES COMPANY STANDARD TERMS & CONDITIONS OF SALE AND SERVICES, a copy of which is available by request or on the Air Services Company website at:
https://www.airservicesco.com/images/Terms/Standard_Terms_and_Conditions_of_Sale_Air_Services_Company.pdf.

Yasil Mendoza <yasil@airservicesco.com>

[External] Air Services Company - Invoice# 446938

Yasil Mendoza <yasil@airservicesco.com>

Mon, Apr 24, 2023 at 04:01 PM UTC

CC: yasil@airservicesco.com <yasil@airservicesco.com>

BCC:

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See attached file(s).

Yasil Mendoza
Air Services Company
yasil@airservicesco.com

1 attachment

Inv446938.pdf