

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1655510
Vendor Name: Dungarees Inc
Invoice Number: 4989507
Invoice Date: 2/7/2023
PO Number: B0001265
Check Number: 0312928
Check Amount: \$ 279.98
Check Date: 06/20/2023
Voucher Number: V0789152
Document Type: AP Invoice

Document Below

DUNGAREES

SINCE 1999

500 East Broadway
Columbia, Missouri 65201

Phone: 866-538-6427
Email: info@dungarees.com

4989507

INVOICE #: 4989507

ORDER DATE: February 7, 2023

SHIPPING

VALERIE MECHELLE
Co: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

BILLING

VALERIE MECHELLE
Co: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

(630) 942-2305
MECHELLE@COD.EDU

Account Information: College of DuPage Grounds Supervisor *NET 30 account*mechelle@cod.edu

QTY	ITEM	PRICE	TAX	TOTAL
1	Cartartt 105470 Loose Fit Firm Duck Insulated Biberall Black Large Regular @ \$139.99/ea	\$139.99	\$0.00	\$139.99
1	Cartartt 105470 Loose Fit Firm Duck Insulated Biberall Black Small Regular @ \$139.99/ea	\$139.99	\$0.00	\$139.99
Balance Due as of May 3, 12:52pm				\$279.98

500001265

"Heid, Dirk" <heidd@cod.edu>

FW: Attached Image

"Heid, Dirk" <heidd@cod.edu>

Tue, Jun 6, 2023 at 09:09 PM UTC

CC: Sekerka, Joyce <sekerkaj@cod.edu>, Gonzalez, Yanneliss <gonzalezyl35@cod.edu>

BCC:

Invoicing

We are looking for the invoice for Dungarees. \$279,98. For B0001265

Please process this for payment if its not in the system already.

Thank you

Dirk B. Heid FMP

Buildings and Grounds Manager

Facilities Management

College of DuPage

425 Fawell Blvd

Glen Ellyn Illinois

630-942-2574

From: Heid, Dirk <heidd@cod.edu>
Sent: Tuesday, June 6, 2023 4:04 PM
To: Heid, Dirk <heidd@cod.edu>
Subject: Attached Image

1 attachment

0798_001.pdf