

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087394
Vendor Name: Menard's - Elgin
Invoice Number: 11118
Invoice Date: 4/12/2023
PO Number:
Check Number: 0312965
Check Amount: \$ 916.30
Check Date: 06/20/2023
Voucher Number: V0788082
Document Type: AP Invoice

Document Below

* GUEST COPY *

N30 COLLEGE OF DUPAGE
425 FAWELL BLVD.

GLEN ELLYN
FAX # (630)

IL 60137

MENARDS- GLENDALE HEIGHTS
521 E. NORTH AVENUE
GLENDALE HEIGHTS, IL 6013

INVOICE # 11118

ACCOUNT : 31750272

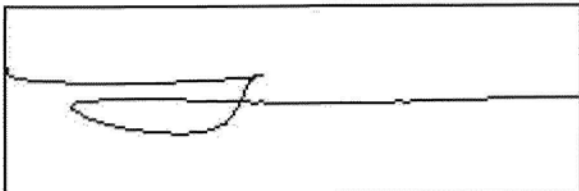
TRANSACTION DATE : 04/12/23
TRANSACTION TIME : 84722
REGISTER NUMBER : 7
SIGNER : Justin Witte

TRANSACTION # : 6163
PURCHASE ORDER # : museum
TYPE OF SALE : Charge Sale
CLAIM # : museum

QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	1251845	1/2X4X8 NOM. B2 NAT MAPLE	263.97

SUB-TOTAL: 263.97
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 263.97



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Apr 20, 2023 at 09:13 PM UTC

CC:

BCC:

1 attachment

3540_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087394
Vendor Name: Menard's - Elgin
Invoice Number: 11813
Invoice Date: 4/24/2023
PO Number:
Check Number: 0312965
Check Amount: \$ 916.30
Check Date: 06/20/2023
Voucher Number: V0788095
Document Type: AP Invoice

Document Below

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N30 COLLEGE OF DUPAGE
425 FAWELL BLVD.

MENARDS- GLENDALE HEIGHTS
521 E. NORTH AVENUE
GLENDALE HEIGHTS, IL 6013

GLEN ELLYN
FAX # (630)

IL 60137

INVOICE # 11813

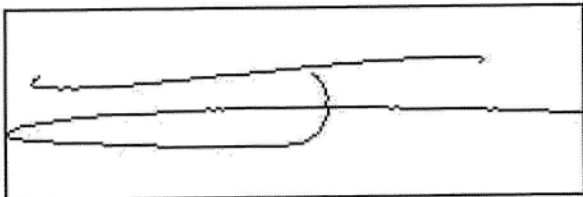
ACCOUNT : 31750272

TRANSACTION DATE : 04/24/23
TRANSACTION TIME : 75835
REGISTER NUMBER : 8
SIGNER : Justin Witte

TRANSACTION # : 5857
PURCHASE ORDER # : museum
TYPE OF SALE : Charge Sale
CLAIM # : museum

QUANTITY	SKU	DESCRIPTION	AMOUNT
20.00	1021114	2X4-10' STUD/#2&BTR SPF	82.40

SUB-TOTAL:	82.40
TOTAL TAX:	0.00
PAYMENTS :	0.00
=====	
TOTAL DUE:	82.40



"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, May 11, 2023 at 05:42 PM UTC

CC:

BCC:

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3789_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087394
Vendor Name: Menard's - Elgin
Invoice Number: 9526
Invoice Date: 3/15/2023
PO Number: P0007224
Check Number: 0312965
Check Amount: \$ 916.30
Check Date: 06/20/2023
Voucher Number: V0788328
Document Type: AP Invoice

Document Below

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N30 COLLEGE OF DUPAGE
425 FAWELL BLVD.

GLEN ELLYN
FAX # (630)

IL 60137

MENARDS- GLENDALE HEIGHTS
521 E. NORTH AVENUE
GLENDALE HEIGHTS, IL 6013

INVOICE # 9526

ACCOUNT : 31750272

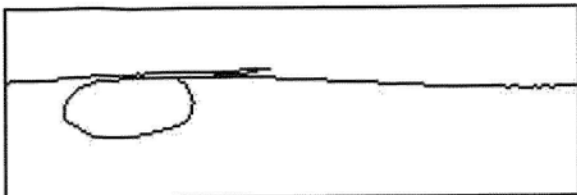
TRANSACTION DATE : 03/15/23
TRANSACTION TIME : 140603
REGISTER NUMBER : 6
SIGNER : Justin Witte

TRANSACTION # : 6969
PURCHASE ORDER # : Museum
TYPE OF SALE : Charge Sale
CLAIM # : Museum

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2356469	4PK 10' TIEDOWN	8.99
3.00	1255058	3/4 (23/32CAT) 48X96 MDO	299.97
3.00	1255003	1/2 (15/32CAT) 48X96 MDO	260.97

SUB-TOTAL: 569.93
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 569.93



"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Apr 17, 2023 at 04:24 PM UTC

CC:

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3488_001.pdf