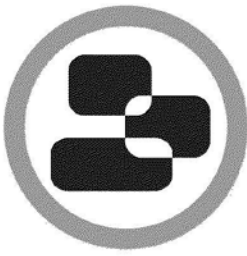


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1216604
Vendor Name: School Outfitters LLC
Invoice Number: INV13980988
Invoice Date: 5/28/2023
PO Number: P0007161
Check Number: 0313039
Check Amount: \$ 813.47
Check Date: 06/26/2023
Voucher Number: V0789189
Document Type: AP Invoice

Document Below



SCHOOL OUTFITTERS

PO Box 779193
Chicago IL 60677-9193
www.schooloutfitters.com

Invoice Questions: 866-619-3776
Order Status/Issues: 866-619-1776
To place an order: 800-260-2776

Invoice

Invoice #
INV13980988

Customer PO:
P0007161

| | |
|---|---|
| Bill To College of DuPage Accounts Payable Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6708 USA Phone: 1 (630) 942-3757 Fax: 1 (630) 858-9078 Email: invoicing@cod.edu | Ship To College of DuPage Julie Taylor, Other 425 Fawell Blvd Glen Ellyn, IL 60137-6708 USA Phone: 1 (630) 942-2106 Fax: Email: taylorj410@cod.edu |
|---|---|

| | | | | |
|----------------|----------------|--------------|--------------|-------------|
| ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE | ORDER NUMBER | PAYMENT DUE |
| CL124037 | INV13980988 | 5/28/2023 | ORD11571737 | 6/27/2023 |

| SKU # | DESCRIPTION | QUANTITY | UNIT PRICE | EXTENDED PRICE |
|------------|-------------|----------|------------|----------------|
| COP-FTT-UV | UV Tech Tub | 1 | \$793.45 | \$793.45 |

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED
WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

| | |
|---------------------|----------|
| SUB TOTAL | \$793.45 |
| SHIPPING & HANDLING | \$20.02 |
| SALES TAX | \$0.00 |
| INVOICE TOTAL | \$813.47 |

| | |
|--------------------|----------|
| AMOUNT PAID/CREDIT | \$0.00 |
| AMOUNT DUE | \$813.47 |

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

School Outfitters
PO Box 779193
Chicago IL 60677-9193

| | |
|---------------------------------------|-------------|
| PLEASE PAY THIS AMOUNT | \$813.47 |
| College of DuPage Accounts Payable | |
| ACCOUNT NO. | CL124037 |
| INVOICE NO. | INV13980988 |
| INVOICE DATE | 5/28/2023 |
| PAYMENT DUE | 6/27/2023 |