

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084180
Vendor Name: Demco Inc.
Invoice Number: 7313722
Invoice Date: 5/23/2023
PO Number: B0000964
Check Number: E0095556
Check Amount: \$ 289.00
Check Date: 06/06/2023
Voucher Number: V0787245
Document Type: AP Invoice

Document Below



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7313722
Invoice Date: 5/23/23
Reference Number: 31370169
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

JULIE TAYLOR
COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor
Purchase Order: B0000964

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
13787760	10	EA	Large All Purpose Easel 6" x 5" x 7-1/2" Black	3.29	18.00	26.98
13834010	5	EA	Top Loading Acrylic Sign Holder Vertical 11"H x 8 1/2"W	23.79	18.00	97.54
13834020	5	EA	Top Loading Acrylic Sign Holder Horizontal 8 1/2"H x 11W	20.59	18.00	84.42
13790710	3	EA	Acrylic Bookmark Dispenser Holds 600 Bookmarks	24.74	18.00	60.87
13787830	10	EA	Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" White	2.34	18.00	19.19
Subtotal						289.00
Total						289.00

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7313722
Invoice Date: 5/23/23
Reference Number: 31370169
Purchase Order: B0000964
Billing Customer: 120160680

Federal I.D. number: 39-1311089
Payment due on or before 06/22/23
Total 289.00
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623



[External] You have a new invoice from Demco Inc

Demco Inc via TermSync <termsync@termsync.com>

Wed, May 24, 2023 at 04:50 AM UTC

CC:

BCC:

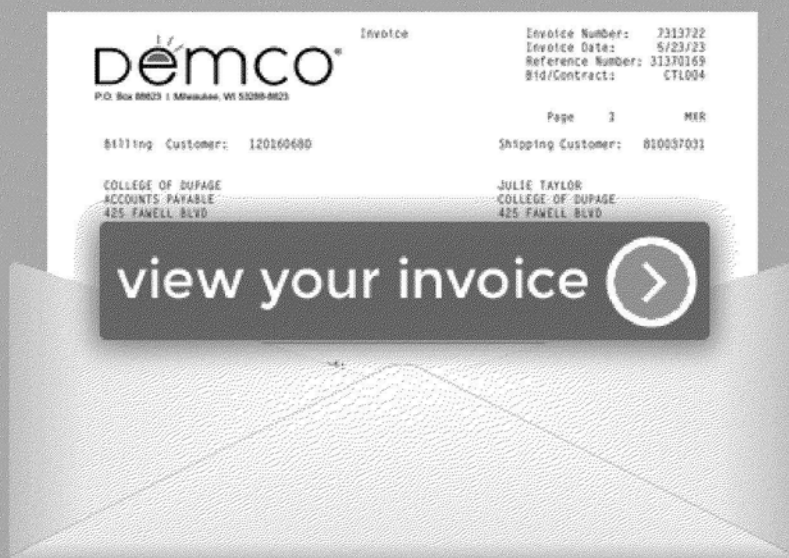
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a {color:#4377af;text-decoration:underline}

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Demco®

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