

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084180  
Vendor Name: Demco Inc.  
Invoice Number: 7315582  
Invoice Date: 5/26/2023  
PO Number: B0000964  
Check Number: E0095672  
Check Amount: \$ 216.50  
Check Date: 06/14/2023  
Voucher Number: V0788913  
Document Type: AP Invoice

Document Below



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

# Invoice

Invoice Number: 7315582  
Invoice Date: 5/26/23  
Reference Number: 31440027  
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE 425 FAWELL BL  
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
---------	-----	-----	-------------	------------	-------	----------

This order included both products under contract and ones from a sale catalog. We cannot honor both the discount and the sale price. We gave you the better of the two prices.

The following products are shipped:

12803510	1	BOX	Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Yellow 250/Rl	10.69	18.00	8.77
13723340	1	BOX	Color-Tinted Label Protectors 7/8"x2-3/8" Fluor Grn 250/Rol	10.69	18.00	8.77
12813780	1	BOX	Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/Rl	10.69	18.00	8.77
16208200	1	EA	Norbond Liquid Plastic Adhesive 1 Gallon Bottle	53.34	18.00	43.74
20153290	25	EA	Replacement Lid For Jewel Cases	1.29	18.00	26.45
13792170	1	PKG	Porcelain Markerboard Magnetic Dry Erase Cloths 10/Pkg	7.59	18.00	6.23
13804910	1	PKG	mcSquares Reusable 4" x 4" Stickies 24/Pkg	37.84	18.00	31.03
13783120	1	EA	mcSquares Stickies 5" x 5"	52.64	18.00	43.17

Terms: Net 30 days, Freight Prepaid and Added  
Invoice Number: 7315582  
Invoice Date: 5/26/23  
Reference Number: 31440027  
Purchase Order: B0000964  
Billing Customer: 120160680

Federal I.D. number: 39-1311089  
Payment due on or before 06/25/23  
Total 216.50  
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





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

## Invoice

Invoice Number: 7315582  
Invoice Date: 5/26/23  
Reference Number: 31440027  
Bid/Contract: CTL004

Page 2 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE 425 FAWELL BL  
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
<hr/>						
			24/pkg.			
<hr/>						
Subtotal						176.93
Shipping and Handling						39.57
Total						216.50
<hr/>						

---

**[External] You have a new invoice from Demco Inc**

---

Demco Inc via TermSync <termsync@termsync.com>

Sat, May 27, 2023 at 04:34 AM UTC

CC:

BCC:

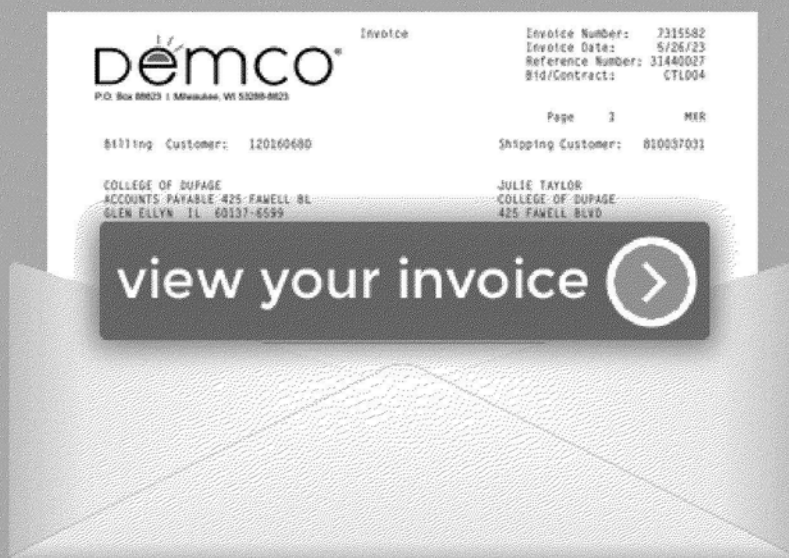
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a { color: #4377af; text-decoration: underline }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please reply to this [email address](#), to ensure your reply reaches your vendor.  
Please do not reply to <termsync@termsync.com> as this mailbox is not monitored.

# Demco®

You have a new invoice from Demco Inc



Having trouble viewing this email? No problem, just [click here](#) to view your new invoice from Demco Inc.

Sign Up for  
AutoPay

Powered by [TermSync](#)

---

**1 attachment**

120160680\_7315582\_001\_1685162046.pdf