

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1654579
Vendor Name: DTI of Illinois Inc
Invoice Number: 2023-722
Invoice Date: 6/20/2023
PO Number: B0001386
Check Number: E0095928
Check Amount: \$ 3,342.00
Check Date: 06/28/2023
Voucher Number: V0791312
Document Type: AP Invoice

Document Below

DTI of Illinois, Inc.
2511 Molitor Road
Aurora, IL 60502
Phone: (630) 978-0400
Fax: (630) 978-0008

INVOICE

INVOICE NO
2023-722

SOLD TO College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO COD Pool Patch
425 Fawell Blvd
Glen Ellyn, IL 60137

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
COD	B0001386			Net 30	6/20/2023	1

BO #B0001386

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
21-REGULAR TIME	22	Local 21 Tile Setter Regular Time Wage	150.00	3,300.00
MISC. SUNDRIES	1	Miscellaneous Adhesives/Grouts MAPEI QUICK PATCH	42.00	42.00

TOTAL AMOUNT 3,342.00

Desiree Martyniuk <des@dti-il.com>

[External] COD Pool Patch BO#0001386

Desiree Martyniuk <des@dti-il.com>

Tue, Jun 20, 2023 at 08:23 PM UTC

CC:

BCC:

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.

DTI submits our invoice as per attached.

Thank you.

Sincerely,

Desirée

Desirée G. Martyniuk

DTI of Illinois, Inc. | Office Manager

2511 Molitor Road

Aurora, IL 60502-9682

630.978.0400 x4 |M: 630.878.1075

des@dti-il.com

1 attachment

DTI COD Pool Patch BO #B0001386.PDF