

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1467520
Vendor Name: G P Sales and Promotions Inc
Invoice Number: 556525
Invoice Date: 6/5/2023
PO Number: P0007479
Check Number: E0095936
Check Amount: \$ 1,365.38
Check Date: 06/28/2023
Voucher Number: V0790191
Document Type: AP Invoice

Document Below



Date 6/5/2023

Bill To

College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage
Truck Driving School
301 S Swift Road #6
Addison, IL 60101

Tracking#	Order# 367320	Terms Net 30	
Description	Qty	Price	Amount
CSV101- CS ANSI 107 CLASS 2 ECONEMY MESH ZIPPERED VEST - S/M	90	8.25	742.50
CSV101- CS ANSI 107 CLASS 2 ECONEMY MESH ZIPPERED VEST - L/XL	60	8.45	507.00
SHIPPING & HANDLING		115.88	115.88

Visit our Website WWW.GPSALESPROMO.COM

G P Sales & Promotions
P O Box 323
Matteson, IL 60443

Subtotal	\$1,365.38
Sales Tax (9.0%)	\$0.00
Total	\$1,365.38
Payments/Credits	\$0.00
Balance Due	\$1,365.38

GP SALES TEAM <info@gpsalespromo.com>

[External] RE: Invoice # 556525

GP SALES TEAM <info@gpsalespromo.com>

Tue, Jun 6, 2023 at 12:28 AM 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.

Good evening,

I have attached Invoice # 556525 for 150 Orange Safety Vests.

Thank you,

Sue Griffin

GPSales & Promotions
708-679-9884
www.gpsalespromo.com

Reach & Retain Inspire & Reward Celebrate & Enhance

1 attachment

556525 TO COD FOR 150 ORANGE SAFETY VESTS.pdf