

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437730

Vendor Name: Bag-A-Nut, LLC DBA Ammo-Up

Invoice Number: 33218-GSAC

Invoice Date: 10/3/2023

PO Number: P0008835

Check Number: 0318031

Check Amount: \$ 1,684.14

Check Date: 10/11/2023

Voucher Number: V0806243

Document Type: AP Invoice

Document Below



Bag-A-Nut LLC DBA Ammo-Up

10601 Theresa Dr.
Jacksonville, FL 32246
904-641-3934

Invoice

Date	Invoice #
10/3/2023	33218-GSAC

Bill To
HSTI Rebecca Bahr 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage Shipping & Receiving Matt Gorecki 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
P0008835	NET 30 Days	SR	10/3/2023	UPS Ground			
Quantity	Item Code	Description			U/M	Price Each	Amount
2	A8003	36" Push Brass Collector \$756.74 each			ea	756.74	1,513.48
	Shipping	Shipping UPS Ground 4 boxes				170.66	170.66
		The UPS® Tracking Numbers are 1Z3859940398564241, 1Z3859940397538450, 1Z3859940399849067, 1Z3859940398072077					
		GSA Contract # GS-07F-0072W					
GSA Contract # GS-07F-0072W. POC Sharon Rutson sharon@baganut.com or 800-940-2688					Total		\$1,684.14

"sharon@ammoupusa.com" <sharon@ammoupusa.com>

[External] Invoice from Ammo-Up/Bag-A-Nut

"sharon@ammoupusa.com" <sharon@ammoupusa.com>

Tue, Oct 3, 2023 at 03:29 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Bag-A-Nut LLC DBA Ammo-Up

Invoice Due:11/02/2023
33218-GSAC

Amount Due: **\$1,684.14**

Dear Rebecca :

Your invoice is attached. Thank you for your business - we appreciate it very much.

Any questions regarding this invoice can be sent to sharon@baganut.com or doreen@baganut.com . We can also be reached at 904-641-3934.

Baganut.com AmmoupUSA.com
Please view our YouTube sites for helpful videos.
www.youtube.com/baganut
www.youtube.com/ammoupusa

1 attachment

Inv_33218GSAC_from_BagANut_LLC_DBA_AmmoUp_10600.pdf