

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651334
Vendor Name: Bulbs.com Inc
Invoice Number: 438095
Invoice Date: 9/18/2023
PO Number: P0008493
Check Number: 0318046
Check Amount: \$ 194.90
Check Date: 10/11/2023
Voucher Number: V0801280
Document Type: AP Invoice

Document Below



A Corporation
Federal Id# 04-3476186

INVOICE

Invoice #	438095
Invoice Date	09/18/23
Customer ID	1105529

Bill To	College Of Dupage, Community College District 502	Ship To	College Of Dupage, Community C
	Attn: Accounts Payable		David Ditchfield
	425 Fawell Blvd		425 Fawell Blvd
	Glen Ellyn , IL 60137		P0008493
			Glen Ellyn IL 60137

Order Date	BULBS.COM Order #	Purchase Order #	Currency	Terms
09/05/23	FD2618	P0008493	US Dollars	NET 30 DAYS

Order Quantity	Shipped Quantity	B/O Quantity	SKU/Item#	Item Description	Unit Price	Total
30	10	0	467142-2	24T5HO/46-840/IF35/P/DIM	19.49	194.90

Subtotal	194.90
Tax	0.00
Item Discount	0.00
Order Discount	0.00
Shipping	0.00
Balance Due	194.90

***If you no longer wish to receive paper invoices, you may sign-up to receive future invoices electronically via email. To sign up, please send an email to ar@bulbs.com with "Email Invoices" in the subject line. Please provide your Customer ID#(s) and a single E-mail address to be used for Invoice submission within the body of the email. All electronic invoices are emailed in Portable Document format (.pdf).

Remittance

Invoice #(s) 438095

Customer ID(s) 1105529

Date _____

Amount Enclosed _____



**243 Stafford Street
Worcester, MA 01603**

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WEBSITE www.bulbs.com

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice 438095.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Sep 20, 2023 at 02:32 PM UTC

CC:

BCC:

1 attachment

Invoice 438095.pdf