

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084280

Vendor Name: Discount School Supply

Invoice Number: P42496050102

Invoice Date: 9/28/2023

PO Number: P0008776

Check Number: 0318066

Check Amount: \$ 695.95

Check Date: 10/11/2023

Voucher Number: V0803869

Document Type: AP Invoice

Document Below



Accounting Dept. Ph: 800-482-5846 Fax: 800-631-5397
email: actrec@discountschoolsupply.com

INVOICE

PLEASE REMIT TO:
Discount School Supply
P.O. BOX 734309
CHICAGO, IL 60673-4309

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.
0005075908

SHIP TO (IF OTHER THAN "SOLD TO")

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SOLD TO:

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

P0008776 09/26/23
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED
P42496050102	09/28/23	FEDEX GROUND	09/27/23

Payment Due by 10/28/23

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2		2 SCI INS LLM 08	EX LARGE LOOP MAGNIFIER - SET OF 6 LOOP	32.99	65.98
3		3 SCI NAT FILLTUBE 08	EX REFILLABLE STACKING TUBES - SET OF 6 FILLTUBE	26.49	79.47
3		3 INF COG SPECISSET 08	EX TODDLER SPECIMEN VIEWERS- 4PC, SET 2 SPECISSET	39.99	119.97
1		1 SCI NAT STF 08	WOODEN SPECIMEN KIT SPECBOX	49.99	49.99
1		1 SCI OPT BIG 08	SCIENCE ACTIVITY MAGNIFIERS- SET OF 12 LOOP2	41.99	41.99
1		1 MATH CNT GEMSTN 08	GIANT GEMSTONES (1KG) GEMSTN	54.99	54.99
1		1 MATH CNT LPBOOK3 08	LOOSE PART 3 (BOOK) LPBOOK3	37.99	37.99
1		1 MATH CNT LPNAT 08	EX Loose Parts Natural Kit LPNAT	120.96	120.96
1		1 ENV SCI 9028 08	SENSORY TUBES 399028	44.67	44.67
1		1 SEL SLM BREATHST 08	EX BREATHING BOARDS & BOOKS - SET 4 EACHBREATHST	79.94	79.94
ATTN CINDY RICE					
SALES TAX				FOB	SHIPPING & HANDLING
				Destination	TOTAL DUE
					\$695.95

ORIGINAL
SLS REP

"Thank you for choosing Discount School Supply"

Remember! You can also pay your invoice by VISA, MasterCard, Discover or American Express.

Important: Please return bottom portion with payment to ensure proper credit.

SOLD TO:

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

YOUR ACCOUNT NO.
0005075908

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO:

OUR INV. NO. / ORDER NO.	INVOICE DATE	SHIPPED VIA	DATE SHIPPED
P42496050102	09/28/23	FEDEX GROUND	09/27/23

Payment Due by 10/28/23

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
	Destination		\$695.95

10 P424960501027 00000069595

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Oct 4, 2023 at 04:37 PM UTC

CC:

BCC:

1 attachment

0313_001.pdf