

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084280

Vendor Name: Discount School Supply

Invoice Number: P42496950101

Invoice Date: 9/29/2023

PO Number: P0008773

Check Number: 0318068

Check Amount: \$ 1,849.65

Check Date: 10/11/2023

Voucher Number: V0806227

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

P0008773 09/27/23
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED
P42496950101	09/29/23	FEDEX GROUND	09/28/23

Payment Due by 10/29/23

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	5	SOC OLS FFSTONES 08	Finger Fidget Stones	39.64	198.20
4	4	CLT SEL BREATHBD 08	EX BREATHING BOARDS SET OF 4	59.95	239.80
10	10	SCI NAT STF 08	WOODEN SPECIMEN KIT	49.99	499.90
5	5	MATH CNT GEMSTN 08	GIANT GEMSTONES (1KG)	54.99	274.95
10	10	MATH CNT LPBOOK3 08	LOOSE PART 3 (BOOK)	37.99	379.90
ATTN: ROCIO OLVERA					
				SALES TAX	FOB
					Destination
				SHIPPING & HANDLING	TOTAL DUE
				\$256.90	\$1,849.65

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

SHIP TO:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
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OUR INV. NO. / ORDER NO.	INVOICE DATE	SHIPPED VIA	DATE SHIPPED
P42496950101	09/29/23	FEDEX GROUND	09/28/23

Payment Due by 10/29/23

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
	Destination	\$256.90	\$1,849.65

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

Attached Image

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

Tue, Oct 10, 2023 at 08:12 PM UTC

CC:

BCC:

1 attachment

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