

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1483647

Vendor Name: Drafting Equipment Warehouse,D/B/A DEW

Invoice Number: I7478

Invoice Date: 9/21/2023

PO Number: P0008721

Check Number: 0318069

Check Amount: \$ 85.05

Check Date: 10/11/2023

Voucher Number: V0803131

Document Type: AP Invoice

Document Below

DEW Online Stores, LLC
2733 N. Power Rd #102-630
Mesa, AZ 85215-1683

Invoice

Date	Invoice #
9/21/2023	17478

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
DuPage P0008721 Shelly Mocchi 630-942-2238 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship Via	Rep	P.O. No.	Terms	Due Date
	Eddie	8721	Net 30	10/21/2023

Item	Quantity	Description	Rate	Amount
1000-1416	2	Clearprint 11 x 17 Vellum Pad 1000HP - 50 Sheet (NO Grid)	38.05	76.10
S--H		Shipping and Handling	8.95	8.95
		FedEx Package 1 Tracking #: 784073068600		
			Total	\$85.05

"eddie draftingequipment.com" <eddie@draftingequipment.com>

[External] Invoice I7478 from DEW Drafting & Office

"eddie draftingequipment.com" <eddie@draftingequipment.com>

Mon, Sep 25, 2023 at 05:33 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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DEW Online Stores,
LLC

Invoice Due: 10/21/2023
I7478

Amount Due: **\$85.05**

Your PO#8721 has shipped FedEx Package 1 Tracking #: 784073068600

Your invoice-I7478 for 85.05 is attached. Please remit payment at your earliest convenience.

Sincerely,
Eddie Marfori
DEW Online Stores, LLC

4808580024

1 attachment

Inv_I7478_from_DEW_Online_Stores_LLC_9068.pdf