

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534809  
Vendor Name: The New Haven Companies  
Invoice Number: 0091114873  
Invoice Date: 9/25/2023  
PO Number: P0008588  
Check Number: 0318151  
Check Amount: \$ 1,321.50  
Check Date: 10/11/2023  
Voucher Number: V0803916  
Document Type: AP Invoice

Document Below



# Invoice

Please Remit to:  
The New Haven Companies, Inc.  
PO Box 85167  
Chicago, IL 60689-5167

<b>Bill To:</b>  <b>COLLEGE OF DUPAGE</b> 425 Fawell Blvd Glen Ellyn IL 60137-6708 United States of America	<b>Ship To:</b>  <b>COLLEGE OF DUPAGE</b> 425 Fawell Blvd Glen Ellyn IL 60137-6708 United States of America	<b>INVOICE NO:</b>  <b>0091114873</b>
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Ph. (630) 942-2978

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INVOICE DATE	SHIP VIA	F.O.B.	TERMS	CUSTOMER NO	WAREHOUSE LOCATION		
09/25/2023	NHME	ORIGIN	Net 30 Days	9COLL05	Chicago		
PO Number	Order Date	Phone	Order Number	Salesperson			
P0008588	September 7,2023	Ph. (630) 942-2978	13927158-0	BJZ			
QUANTITY					Unit	Extended	
Ordered	Shipped	B/O	UOM	Part Number	Description	Price	Price
					YARI GONZALEZ 630-924-2314		
					*****		
450	450	EA		NH726	LEGAL TOTE CTN 2.3 KRAFT	2.77	1,246.50
1	1	EA		FUELSC	FUEL SERVICE CHARGE	75.00	75.00
					Deliver to South side of the Berg Instructional Center (BIC) located off of College Road between Park Blvd and Lambert Rd.		

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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

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