

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183770
Vendor Name: Pepsi Purchases
Invoice Number: 47440708
Invoice Date: 7/26/2023
PO Number: B0001803
Check Number: 0318162
Check Amount: \$ 1,900.35
Check Date: 10/11/2023
Voucher Number: V0802923
Document Type: AP Invoice

Document Below



PEPSI BEVERAGES COMPANY

1881 Bilter Road
Aurora, IL 60502
Contact #: 1-800-963-2424

Cust Rep: Robert Janski
Route #: 154
NRID/CID: 574280/8

INVOICE

#47440708

07/26/2023 9:28 AM

C.O.D. Arts Center

COLLEGE OF DUPAGE
425 Fawell Blvd,

Glen Ellyn, IL 60137

Vendor #: 0
Store #: 9211456
Customer #: E9997-3391-07
TAX ID:
PO #:
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	55	878.30
Total Units	285	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		\$ 878.30

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola

P.O. Box 75948

Chicago IL 606755948

RECEIVED BY:
Karl

B0000942
05-60-11301-5408001
65 Non-Alc Bev NONE
\$878.30

ITEM DETAIL

SALES

Description UPC
Whlsl Cases Units Net Amount

12OZ CN 12/2 FM

PEPSI 0-12000-80994-1
30.00 10 20 18.49 184.90

SUBTOTAL 10 20 184.90

16.9OZ PLPK24/1

AQUA WTR 0-12000-50404-4
25.00 25 25 13.20 330.00

SUBTOTAL 25 25 330.00

12OZ PL 1/12

TROP RAZ LMND 0-48500-02154-5
35.00 20 240 18.17 363.40

SUBTOTAL 20 240 363.40

Amount Due
for this Invoice: \$ 878.30

"Junokas, Molly" <junokasm@cod.edu>

Pepsi Inv 47440708

"Junokas, Molly" <junokasm@cod.edu>

Wed, Jul 26, 2023 at 06:48 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Pepsi Purchases Inv 47440708 878.30 07-26-23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183770
Vendor Name: Pepsi Purchases
Invoice Number: 19039461
Invoice Date: 8/30/2023
PO Number: B0001803
Check Number: 0318162
Check Amount: \$ 1,900.35
Check Date: 10/11/2023
Voucher Number: V0803812
Document Type: AP Invoice

Document Below



PEPSI BEVERAGES COMPANY

1881 Bitter Road
Aurora, IL 60502
Contact #: 1-800-963-2424

Cust Rep: Robert Janski
Route #: 153
NRID/CID: 574278/1

INVOICE

19039461

08/30/2023 9:28 AM

C.O.D. Arts Center

COLLEGE OF DUPAGE
425 Fawell Blvd,

Glen Ellyn, IL 60137

Vendor #:
Store #: 0
Customer #: 9211456
TAX ID: E9997-3391-07
PO #:
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	60	1022.05
Total Units	355	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		\$ 1022.05

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola
P.O. Box 75948
Chicago IL 606755948

RECEIVED BY:
Molly

Molly

ITEM DETAIL

SALES

Description UPC
Whlsl Cases Units Net Amount

12OZ CN 12/2 FM

PEPSI 0-12000-80994-1
30.00 5 10 18.49 92.45

DT PEPSI ORIG 0-12000-17186-4

30.00 5 10 18.49 92.45

STRRY 0-12000-22160-6

30.00 10 20 18.49 184.90

SUBTOTAL 20 40 369.80

16.9OZ PLPK24/1

AQUA WTR 0-12000-50404-4

25.00 15 15 13.20 198.00

SUBTOTAL 15 15 198.00

12OZ PL 1/12

TROP RAZ LMND 0-48500-02154-5

35.00 25 300 18.17 454.25

SUBTOTAL 25 300 454.25

Amount Due

for this Invoice: \$ 1022.05

"Junokas, Molly" <junokasm@cod.edu>

Pepsi Inv 19039461

"Junokas, Molly" <junokasm@cod.edu>

Thu, Aug 31, 2023 at 10:23 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Pepsi Beverages Company Inv 19039461 1022.05 08-30-23.pdf