

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084180
Vendor Name: DEMCO INC.
Invoice Number: 7369232
Invoice Date: 9/22/2023
PO Number: B0001562
Check Number: E0097391
Check Amount: \$ 257.90
Check Date: 10/04/2023
Voucher Number: V0803128
Document Type: AP Invoice

Document Below



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7369232
Invoice Date: 9/22/23
Reference Number: 32580638
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

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

JULIE TAYLOR
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor
Purchase Order: B0001562

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
12894600	3	ROL	Imprinted Color-coded Paper Tape 3/4"W White	23.09	18.00	56.81
12894610	3	ROL	Imprinted Color-coded Paper Tape 3/4"W Yellow	23.09	18.00	56.81
20153290	12	EA	Replacement Lid For Jewel Cases	1.29	18.00	12.70
20009410	3	PKG	OCLC Paper Spine Label 1-5/8"H x 9/10"W	43.99	18.00	108.22
13568670	2	EA	un-du Original Formula 4 Ounce Bottle	14.24	18.00	23.36
Subtotal						257.90
Total						257.90

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7369232
Invoice Date: 9/22/23
Reference Number: 32580638
Purchase Order: B0001562
Billing Customer: 120160680

Federal I.D. number: 39-1311089
Payment due on or before 10/22/23
Total 257.90
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623



[External] You have a new invoice from Demco Inc

Demco Inc via TermSync <termsync@termsync.com>

Sat, Sep 23, 2023 at 05:13 AM UTC

CC:

BCC:

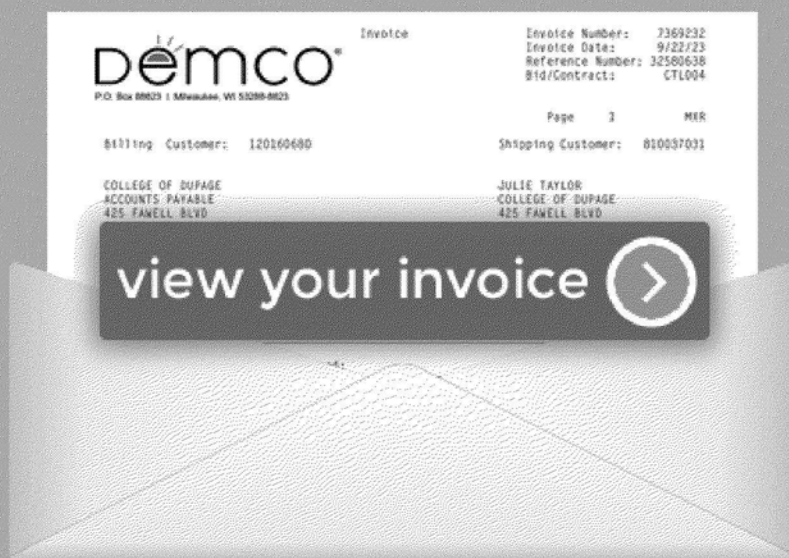
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a {color:#4377af;text-decoration:underline}

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Demco®

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