

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1721643
Vendor Name: Barco Products, LLC
Invoice Number: INVRCO29899
Invoice Date: 8/30/2024
PO Number: P0013054
Check Number: 0328463
Check Amount: \$ 3,661.28
Check Date: 09/04/2024
Voucher Number: V0845610
Document Type: AP Invoice

Document Below



Barco Products, LLC
24 N Washington Ave
Batavia IL 60510
(800) 338-2697
customerservice@barcoproducts.com

Invoice
#INVRCO29899
#SORCO83173
8/30/2024

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
(630) 942-2228

Ship To

Shipping and Receiving - Attn Deon King
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Terms	Due Date	PO #	Tracking
Net 15	9/14/2024	P0013054	1ZX3X6890394677659

Item	Qty.	Unit Price	Amount
06LD2961 Flash Alert Solar 30" Stop Sign Pole/Post Diameter: U-Channel post	2	\$1,748.85	\$3,497.70

Subtotal	\$3,497.70
Tax Total (%)	\$0.00
Shipping	\$163.58
Total	\$3,661.28

MAKE CHECKS PAYABLE TO BARCO PRODUCTS, LLC PLEASE REMIT TO ADDRESS ABOVE.

[External] Barco Products Invoice #SORCO83173

KirbyBuilt <accounting@treetopproducts.com>

Fri, Aug 30, 2024 at 04:48 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Accounts Payable,

Good News - your order has shipped! The tracking can be located on the attached invoice. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Barco Products Company - Accounting
800-338-2697

1 attachment

Invoice_INVRCO29899_1725036529676.pdf