

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 796226  
Invoice Date: 8/28/2024  
PO Number: P0013070  
Check Number: 0328488  
Check Amount: \$ 1,883.78  
Check Date: 09/04/2024  
Voucher Number: V0845266  
Document Type: AP Invoice

Document Below

# Ramrod Distributors, Inc.

Chicago's Cleaning Supplier Since 1947

**Remit To:**

Ramrod Distributors Inc.  
2401 Delta Lane  
Elk Grove Village, IL 60007  
(630) 238-0100 FAX 630-238-0107

<b>Invoice</b>	796226	<b>Date</b>	28-Aug-2024
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**PO Number** P0013070  
**Order Date** 31-Jul-2024  
**Ship Date** 28-Aug-2024  
**Terms** Net 30  
**Due Date** 27-Sep-2024  
**Carrier** Best Way

**Bill To:**

College of DuPage  
425 Fawell Blvd

Glen Ellyn IL 60137

**Ship To:**

College of DuPage  
425 FAWELL BLVD  
BERG INST BUILDING 0504  
GLEN ELLYN IL 60137  
Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BRIDGEPOINT STAIN ZONE 12/32OZ YELLOW LABEL	^SPECIAL	4	4	0	270.25 N	\$1,081.00
NORA - PAD #1, 16" 4CT	^SPECIAL	1	1	0	348.00 N	\$348.00
NORA - PAD #0, 20" 4 CT	^SPECIAL	1	1	0	442.28 N	\$442.28
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						<b>Merch Total</b> \$1,871.28
						<b>Taxable Sales</b> \$0.00
						<b>0.0% Sales Tax</b> \$0.00
						<b>Fuel Surcharge</b> \$12.50
						<b>Freight</b> \$0.00
						<b>Ppd Deposit</b> \$0.00
						<b>Total Due</b> \$1,883.78

**Salesman** 03  
**Cust Acct** COLLE120

"Chowaniec, Monica" <chowaniecm157@cod.edu>

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**FW: [External] Invoice 796226**

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"Chowaniec, Monica" <chowaniecm157@cod.edu>

Wed, Aug 28, 2024 at 09:46 PM UTC

CC:

BCC:

Hi invoicing,  
Can you please forward this invoice to me so I can approve.  
Thank you,  
Monica

-----Original Message-----

From: billing@ramrod-janitorial.com

Sent: Wednesday, August 28, 2024 4:03 PM

To: Chowaniec, Monica

Subject: [External] Invoice 796226

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.

Attached is your Invoice. Thank You for your business.

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**1 attachment**

Invoice796226.pdf