

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534809  
Vendor Name: The New Haven Companies  
Invoice Number: 0091203135  
Invoice Date: 9/6/2024  
PO Number: P0013511  
Check Number: 0330295  
Check Amount: \$ 1,495.00  
Check Date: 09/24/2024  
Voucher Number: V0850438  
Document Type: AP Invoice

Document Below



# Invoice

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

## Bill To:

COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States of America

## Ship To:

COLLEGE OF DUPAGE  
425 Fawell Blvd  
ATTN: JIM PROCHASKA  
630.942.2238  
Glen Ellyn IL 60137-6708  
United States of America

## INVOICE NO:

0091203135

Ph. (630) 942-2978

Ph. (630) 942-2978

INVOICE DATE	SHIP VIA	F.O.B.	TERMS	CUSTOMER NO	WAREHOUSE LOCATION	
09/06/2024	NHME	ORIGIN	Net 30 Days	9COLL05	Chicago	
PO Number	Order Date	Phone	Order Number	Salesperson		
P0013511	September 3,2024	Ph. (630) 942-2978	14006143-0	H31		
QUANTITY					Unit	Extended
Ordered	Shipped	B/O	UOM Part Number	Description	Price	Price
500	500	EA	NH726	LEGAL TOTE CTN 2.3 KRAFT	2.94	1,470.00
1	1	EA	FUELSC	FUEL SERVICE CHARGE	25.00	25.00

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Tue, Sep 17, 2024 at 08:37 PM UTC

CC:

BCC:

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**1 attachment**

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