

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 797063  
Invoice Date: 12/19/2024  
PO Number: P0014499  
Check Number: 0333557  
Check Amount: \$ 569.21  
Check Date: 01/07/2025  
Voucher Number: V0864397  
Document Type: AP Invoice

Document Below

**Ramrod**  
**Distributors, Inc.**  
 Chicago's Cleaning Supplier Since 1947

Remit To:	Invoice	797063	Date	19-Dec-2024
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Ramrod Distributors Inc.  
 2401 Delta Lane  
 Elk Grove Village, IL 60007  
 (630) 238-0100 FAX 630-238-0107

PO Number 014499  
 Order Date 5-Nov-2024  
 Ship Date 19-Dec-2024  
 Terms Net 30  
 Due Date 18-Jan-2025  
 Carrier Best Way

Bill To:	Ship To:
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College of DuPage  
 425 Fawell Blvd

Glen Ellyn IL 60137

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
WAREHOUSE CLOSED 12/21/24 - 1/1/25 -----							
BRIDGEPOINT RED ZONE 12/32OZ	^SPECIAL	3	3	0	185.57	N	\$556.71
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts							
							<b>Merch Total</b> \$556.71
							<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> \$569.21

Salesman 03  
 Cust Acct COLLE120

"billing@ramrod-janitorial.com" <billing@ramrod-janitorial.com>

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**[External] Invoice 797063**

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"billing@ramrod-janitorial.com" <billing@ramrod-janitorial.com> Thu, Dec 19, 2024 at 10:30 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.

Attached is your Invoice. Thank You for your business.

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**1 attachment**

Invoice797063.pdf