

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1191682  
Vendor Name: Mitchell Repair Information Company DBA  
Invoice Number: 31972148  
Invoice Date: 12/4/2024  
PO Number: P0015436  
Check Number: 0333831  
Check Amount: \$ 1,589.00  
Check Date: 01/22/2025  
Voucher Number: V0865539  
Document Type: AP Invoice

Document Below

A Snap-on Company



MITCHELL1  
25029 NETWORK PLACE  
CHICAGO, IL 60673-1250

# INVOICE

FED ID #: 33-0734307

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B ACCTS PAYABLE  
I 425 FAWELL BLVD  
L GLEN ELLYN IL 60137  
L

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S JOE ARANKI  
H 425 FAWELL BLVD  
I GLEN ELLYN IL 60137-6708  
P



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

INVOICE NUMBER		DATE	BILL TO ACCOUNT NO.	CORP NO.	PAGE
31972148		12-04-24	1067565		1
PURCHASE ORDER NUMBER		TERMS	SHIP TO ACCOUNT NO.	SHIP VIA	
		PROFORMA	857396		
QTY	PRODUCT	DESCRIPTION	UNIT PRICE		AMOUNT
1	PDOMSTMKPLSC	QUOTE GOOD FOR 30 DAYS THANK YOU FOR YOUR ORDER. PRODEMAND ONLY SCHOOL TEAMWORKS PLUS SE CLOUD	1589.00		1589.00
			SUB TOTAL		1589.00
			SALES TAX		0.00
			SHIPPING		0.00
THANK YOU Please Pay This Amount					1589.00

For Payments Only:

Please remove at perforation and return with your payment. Thank you.

MITCHELL1  
25029 NETWORK PLACE  
CHICAGO, IL 60673-1250

# INVOICE

SORRY, WE CANNOT ACCEPT POST-DATED CHECK

SEE OTHER SIDE FOR ADDRESS TO SEND:  
CORRESPONDENCE/ADDRESS/SUBSCRIPTION CHANGES

624156 T0382

INVOICE NO.	DATE	TERMS	PURCHASE ORDER NO.	INVOICE AMT	AMT
31972148	12-04-24	PROFORMA		1589.00	

BILL TO ACCOUNT NO. - 1067565

SHIP TO ACCOUNT NO. - 857396

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JOE ARANKI  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

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**Attached Image**

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

Thu, Jan 2, 2025 at 06:15 PM UTC

CC:

BCC:

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**1 attachment**

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