

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1746902
Vendor Name: Hallagan Business Machines
Invoice Number: 118744
Invoice Date: 11/18/2024
PO Number: P0015041
Check Number: E0105301
Check Amount: \$ 18,000.00
Check Date: 01/22/2025
Voucher Number: V0865537
Document Type: AP Invoice

Document Below

Hallagan Business Machines

Invoice

6850 W North Ave
Chicago IL 60707

Date	Invoice #
11/18/2024	118744

Bill To
College of DuPage 425 Farwekk Blvd Glen Ellyn IL 60137 Attn: invoicing@cod.edu

P.O. No.	Terms	Project
PO015041		

Quantity	Description	Rate	Amount
1	Riso MH9450 #44770148	18,000.00 0.00%	18,000.00T 0.00

				Total	\$18,000.00
Phone #	Fax #	E-mail		Web Site	
773-637-0626	773-637-4653	hallagan@core.com		hallagans.com	

[External] Invoice 118744 from Hallagan Business Machines

Hallagan Business Machines <hallagan@core.com>

Wed, Dec 11, 2024 at 07:54 PM UTC

CC:

BCC:

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Hallagan Business
Machines

Invoice Due: 11/18/2024
118744

Amount Due: **\$18,000.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,

1 attachment

Inv_118744_from_Hallagan_Business_Machines_7464.pdf