

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664423
Vendor Name: Sapsis Rigging, Inc.
Invoice Number: 40134
Invoice Date: 1/23/2025
PO Number: P0015471
Check Number: E0105369
Check Amount: \$ 129.89
Check Date: 01/28/2025
Voucher Number: V0866003
Document Type: AP Invoice

Document Below

SRI

SAPSIS RIGGING INC
SALES ORDER

870 Bunting Lane, Bldg A
Primos PA 19018
800-727-7471 • 215-228-0888
FAX 215-228-1786
sales@sapsis-rigging.com
www.sapsis-rigging.com

Order # **40134**
Order date 1/23/2025
Order Method Email
Customer # C55119
Date needed
Sales person J. Prorok

Billing Address:

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellym IL 60137

Phone: 630-942-2228
Mobile:
B Fax:
Email B invoicing@cod.edu

Shipping Address:

Cierra Nisar/ P0015471
College of DuPage Receiving
425 Fawell Blvd
Theatre MAC 219
Glen Ellym IL 60137
630-942-2238

Phone:
S Mobile:
Fax_S
Email_S saltzell@cod.edu

- ☒ SRI Account
- ☐ C.O.D
- ☐ Credit Card
- ☐ Check / Money order
- ☐ Other...

Cust PO# P0015471 CC # Exp Sec Code

	Qty	SRI Item #	Item Description	Unit Price	Total	PO#	Drop Ship
1	500'	02-02-81-1018	Aircraft Cable: Black - 1/8" - Imported	\$0.22	\$110.00		
2							
3							
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24							
25							

Ship date Ship via Ground Subtotal 110.00
Misc. charges Shipping 19.89
Notes: **TOTAL \$129.89**
Ship Ground

Jeff Prorok <jprorok@sapsis-rigging.com>

[External] FW: Sapsis Rigging Sales Order # 40134

Jeff Prorok <jprorok@sapsis-rigging.com>

Thu, Jan 23, 2025 at 10:53 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.

Hello Lisa,

Here is the UPS tracking for the Cable on PO # P0015471:

[1ZX7758W0367011741](#)

Thanks for the order!

Jeff Prorok

Sales

Sapsis Rigging, Inc.

jprorok@sapsis-rigging.com

267-809-3671

From: Jeff Prorok <jprorok@sapsis-rigging.com>
Date: Thursday, January 23, 2025 at 1:58 PM
To: saltiell@cod.edu <saltiell@cod.edu>
Subject: Sapsis Rigging Sales Order # 40134

Hello Lisa,

Thanks for the order!

Jeff Prorok

Sales

Sapsis Rigging, Inc.

jprorok@sapsis-rigging.com

267-809-3671

4 attachments

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Sapsis Rigging Sales Order # 40134.pdf

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