

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183770

Vendor Name: Pepsi Purchases

Check Details:

Check Number: 0336680

Check Amount: \$ 1,230.08

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 24077014

Invoice Date: 2/26/2025

PO Number: B0002271

Voucher Number: V0875962

Document Type: AP Invoice

Document Below



PEPSI BEVERAGES
COMPANY

1881 BILTER RD
AURORA, IL 60502-977
Contact #: 1-800-963-2424

Cust Rep: Robert Janski
Route #: 153
NRID/CID: 574278/7

INVOICE

24077014

02/26/2025 9:26 AM

C.O.D. ARTS CENTER

COLLEGE OF DUPAGE
425 FAWELL BLVD,

GLEN ELLYN, IL 60137-670

Vendor #:
Store #: 0
Customer #: 9211456
TAX ID: E9997-3391-07
PO #:
ACCOM CODE #: 22620250

SALES SUMMARY

	Qty	Amount
Sales		
Cases	66	1230.08
Total Units	232	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		\$ 1230.08

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:
PepsiCo Beverage Sales LLC
P.O. BOX 91884
Chicago IL 60675-188

RECEIVED BY:

Debbl

ITEM DETAIL

SALES

Description UPC	Whlsl	Cases	Units	Net	Amount
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12OZ CN 12/2 FM

PEPSI 0-12000-80994-1

30.00	12	24	20.06	240.72
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DT PEPSI ORIG 0-12000-17186-4

30.00	12	24	20.06	240.72
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STRRY 0-12000-22160-6

30.00	10	20	20.06	200.60
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SUBTOTAL	34	68		682.04
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16.9OZ PLPK24/1

AQUA WTR 0-12000-50404-4

25.00	20	20	14.52	290.40
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SUBTOTAL	20	20		290.40
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11OZ PL 1/12 TBG

TROP STW LMND 0-48500-20656-0

33.00	12	144	21.47	257.64
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SUBTOTAL	12	144		257.64
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Amount Due

for this Invoice: \$ 1230.08

"Garcia, Brianna" <garciab1132@cod.edu>

please process

"Garcia, Brianna" <garciab1132@cod.edu>

Wed, Feb 26, 2025 at 05:52 PM UTC

CC:

BCC:

Please process

1 attachment

PBC 22625.pdf