

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1084180 **Vendor Name:** DEMCO INC.

**Check Details:**

**Check Number:** E0110461 **Check Amount:** \$ 259.18 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 7719151 **Invoice Date:** 10/29/2025 **PO Number:** B0003034 **Voucher Number:** V0913212

**Document Type:** AP Invoice

---

**Document Below**



P.O. Box 88623 | Milwaukee, WI 53288-8623

# Invoice

Invoice Number: 7719151  
Invoice Date: 10/29/25  
Reference Number: 52950286  
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

JULIE TAYLOR  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor  
Purchase Order: B0003034

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
This order included both products under contract and ones from a sale catalog. We cannot honor both the discount and the sale price. We gave you the better of the two prices.						
The following products are shipped:						
13568670	2	EA	un-du Original Formula 4 Ounce Bottle	15.39	18.00	25.24
12305220	6	BOX	Foil-back Continuous Pin-fed Label 1-5/8" x 9/10" 1000/Box	38.99	.00	233.94
Subtotal						259.18
Total						259.18

Terms: Net 30 days, Freight Prepaid and Added  
Invoice Number: 7719151  
Invoice Date: 10/29/25  
Reference Number: 52950286  
Purchase Order: B0003034  
Billing Customer: 120160680

Federal I.D. number: 39-1311089  
Payment due on or before 11/28/25  
Total 259.18  
Customer Service Phone: 1-800-962-4463  
Questions on Billing: 1-800-752-7614  
email: [billing@demco.com](mailto:billing@demco.com)

Remit payment to: Demco Inc, PO Box 88623,  
Milwaukee, WI 53288-8623



Demco Inc via Esker TermSync <termsync@termsync.com>

---

[External] You have a new invoice from Demco Inc

---

Demco Inc via Esker TermSync <termsync@termsync.com>

Thu, Oct 30, 2025 at 06:12 AM UTC

CC:

BCC:

body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a{color: #4377af;text-decoration:underline}

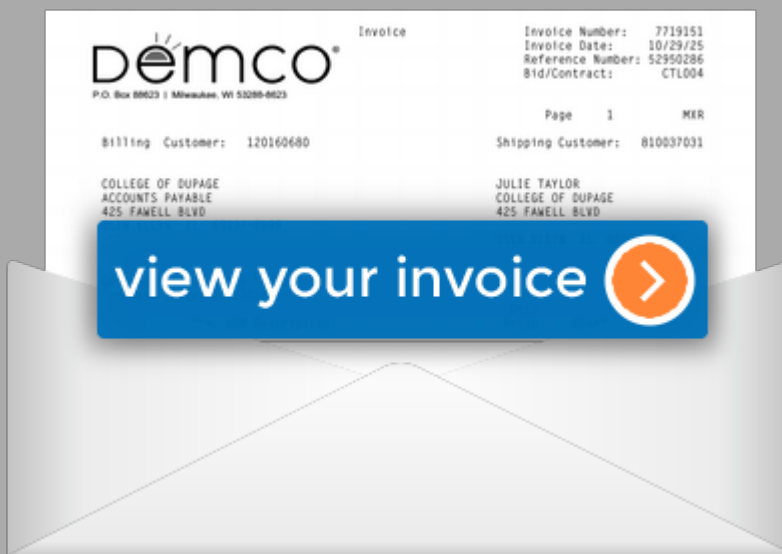
**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please reply to this [email address](#) , to ensure your reply reaches your vendor.  
Please do not reply to [termsync@termsync.com] as this mailbox is not monitored.

---



You have a new invoice from Demco Inc



Having trouble viewing this email? No problem, just [click here](#) to view your new invoice from Demco Inc.

Sign Up for  
AutoPay

Powered by *TermSync*

---

**1 attachment**

120160680\_7719151\_001\_1761804748.pdf