

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084286 **Vendor Name:** Denson Shops Inc.,D/B/A Corporate Awards by Denson's

Check Details:

Check Number: 0346703 **Check Amount:** \$ 48.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1549 **Invoice Date:** 9/12/2025 **PO Number:** P0018578
Voucher Number: V0914749

Document Type: AP Invoice

Document Below

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

9/12/2025

1549
Ship To: COLLEGE OF DUPAGE
NURSING PROGRAM
425 FAWELL
GLEN ELLYN IL 60137

PO: 18578
TERMS:

Bill To: COLLEGE OF DUPAGE
NURSING PROGRAM
425 FAWELL
GLEN ELLYN IL 60137

Wholesale

7/23/2025

ITEM	DATE	QTY		UNIT PRICE	PRICE	TAX	PAID	DUE
11148.0001-OXPORTABLE	7/23/2025-S	2	OXY PORT CONTENT E, D, B	\$24.00	\$48.00	\$0.00		\$48.00

Total Price:	\$48.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	<u>\$0.00</u>
	\$48.00

Denson Shops Billing <billing@densonshops.com>

[External] invoice

Denson Shops Billing <billing@densonshops.com>

Mon, Nov 17, 2025 at 10:12 PM UTC

CC:

BCC:

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DENSON SHOPS, INC

Donna Borowiec

billing@densonshops.com

1 attachment

1549-11148.pdf