

**Information:**

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

**Check Details:**

**Check Number:** E0110932 **Check Amount:** \$ 183.73 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 7733341 **Invoice Date:** 12/2/2025 **PO Number:** B0003034  
**Voucher Number:** V0915898

**Document Type:** AP Invoice

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**Document Below**



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

# Invoice

Invoice Number: 7733341  
Invoice Date: 12/02/25  
Reference Number: 53230084  
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:						
13618080	5	EA	Wedge Shelf Markers 6"H x 15"L 6/Pkg. Emerald	10.64	.00	53.20
13787840	36	EA	Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" Black	2.69	18.00	79.41
16300150	6	EA	Mesh Media Bag Vinyl 7"H x 10"W	10.39	18.00	51.12
Subtotal						183.73
Total						183.73

Terms: Net 30 days, Freight Prepaid and Added  
Invoice Number: 7733341  
Invoice Date: 12/02/25  
Reference Number: 53230084  
Purchase Order: B0003034  
Billing Customer: 120160680

Federal I.D. number: 39-1311089  
Payment due on or before 01/01/26  
Total 183.73  
Customer Service Phone: 1-800-962-4463  
Questions on Billing: 1-800-752-7614  
email: billing@demco.com

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



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

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[External] You have a new invoice from Demco Inc

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

Wed, Dec 3, 2025 at 07:38 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}

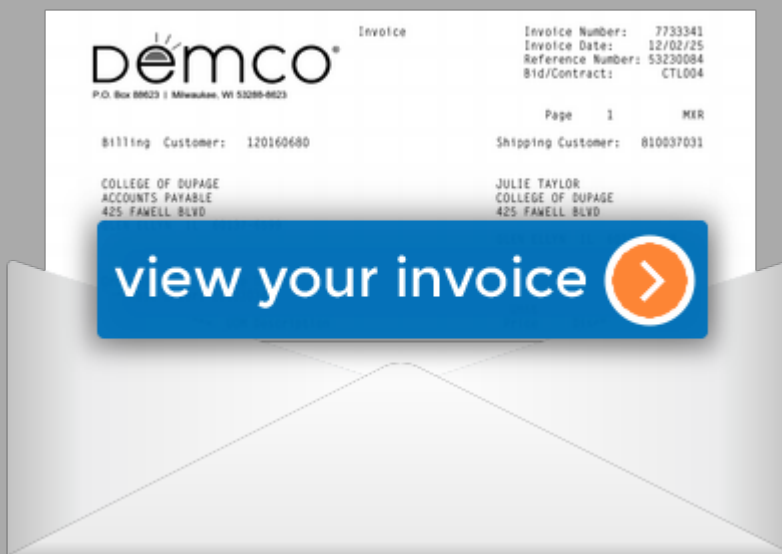
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**1 attachment**

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