

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453308
Vendor Name: Alliance Paper and Food Servic
Invoice Number: 239837-00
Invoice Date: 01/09/18
PO Number: P0355442
Check Number: 0229824
Check Amount: \$ 2,686.07
Check Date: 01/17/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0491024
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 09 17:06:49 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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1345 S Ashland Ave
Chicago, IL 60608
(312) 666-6424
www.allpfs.com

Emergency Phone Number:
(INFOTRAC) 800-535-5053

INVOICE

Remit To: 11058 W. Addison St.
Franklin Park, IL 60131

PO# 355442
ok to close

Customer #	Invoice Date	Invoice #
21803	01/09/18	239837-00
Tax ID	PO #	Page #
E99973391	663201 355442	1 of 1
Entered By	Instructions	
Omar Corral	CALL TOM 6308546707	

E-MAILED JAN 09 2018

Bill To: COD LIBERAL ARTS
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Contact #: (630)942-2056

Ship To: COD LIBERAL ARTS
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper & Foodservice		EQUIP TRUCK		01/09/18		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	659170 REFRIG 1 Door True w/ Casters T-23-HC Serial #: 8638469	1	0	1	EA	2611.07	2611.07	N

1 Lines Total Total Weight: 260.00 Total Cubic Volume: 1.00 Total Units 1 Total 2611.07
Delivery Fee 75.00
Amount Due 2686.07

AP VERIFIED
01/10/18 - MARIA ZERRUDO

01-40-11001-5806001
01 EQUIPMENT NONE

Elen M. Moran

01/09/18

Signature: _____

Date Received: _____

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSEOUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 20% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

Customer Copy

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