

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1427753
Vendor Name: Bornquist, Inc
Invoice Number: 5422152
Invoice Date: 12/13/17
PO Number: P0355025
Check Number: 0229866
Check Amount: \$ 1,055.00
Check Date: 01/17/2018
Department ID: 02638
Reviewer Name: Barbara Groves
Voucher Number: V0490381
Redaction Type: None
Document Type: AP Invoice

Document Below

Bornquist, Inc.
7050 N. Lehigh Ave.
Chicago, IL 60646
Ph: 773-774-2800
Ex: 773-763-6534

P.O. BOX 4543
CAROL STREAM, IL 60197-4543

INVOICE	
5422152	
Invoice Date	Page
12/13/2017	1 of 1
ORDER NUMBER	
1480922	

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: BOB CLARK
GLEN ELLYN, IL 60137

Customer ID: 9785

<i>PO Number</i>	<i>Term Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Discount Amount</i>
355025	Net 30 Days	1/12/2018	1/12/2018	0.00

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
12/13/2017 10:35:35	3412531	Dan Lacedra	KHULTGREN

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp		Unit Size		

Carrier: UPS - Ground

Tracking #: 1Z6112950358850594

1	1	0 EA	113075	EA
		1.0	B&G 26 VACUUM BREAKER	1.0000

Total Lines: 1

SUB-TOTAL: 39.00

TAX: 0.00

ALLOWFRT:

AMOUNT DUE: 39.00

APPROVED

12/22/17 - SHANNON TOLER

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 12/22/17

ORIGINAL
125113.1/142019

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1427753

Vendor Name: Bornquist, Inc

Invoice Number: 5423127

Invoice Date: 01/02/18

PO Number: P0355025

Check Number: 0229866

Check Amount: \$ 1,055.00

Check Date: 01/17/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0490756

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE

Bornquist, Inc.
7050 N. Lehigh Ave.
Chicago, IL 60646
Ph: 773-774-2800
Fx: 773-763-6534

3 WAY MATCH

REMIT TO:

P.O. BOX 4543
CAROL STREAM, IL 60197-4543

INVOICE	
5423127	
Invoice Date	Page
1/2/2018 16:14:53	1 of 1
ORDER NUMBER	
1480922	

****DIRECT SHIPMENT****

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: BOB CLARK
GLEN ELLYN, IL 60137

Customer ID: 9785

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount
355025					Net 30 Days	2/1/2018	2/1/2018	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
12/13/2017 10:35:35		3413702		Dan Lacedra			KHULTGREN	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp		Unit Size		
Carrier: ESTES EXPRESS					Tracking #: 0831278093			
1	1	0	EA		5-260-04-072-011		EA	
		1.0			HEAT TRANSFER SU46-2 HEAT EXCH		1.0000	

Total Lines: 1

SUB-TOTAL: 1016.00

TAX: 0.00

AMOUNT DUE: 1,016.00

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010 1
0.000

ORIGINAL