

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1260617  
Vendor Name: Breaching Technologies, Inc.  
Invoice Number: 211217  
Invoice Date: 12/21/17  
PO Number: P0354891  
Check Number: 0229871  
Check Amount: \$ 640.00  
Check Date: 01/17/2018  
Department ID: 65001  
Reviewer Name:  
Voucher Number: V0491044  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Date:	December 21, 2017
Invoice #:	211217
Purchase Order #	354891

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
630-942-2228

College of DuPage  
Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Trisha Augustyn: 630-942-2238

Item #/PN	Description	Qty	Unit Price	Line Total
PINW	Wood Frame Breaching Pins (clear) (100 per pack)	2	300.00	600.00
CRS	Shipping/Handling			40.00
UPS Tracking #: 1Z509EE90394448070				
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <p><b>AP VERIFIED APPROVED</b></p> <p><b>01/10/18 - MARIA ZERRUDO</b></p> <p>JAN 09 2018</p> </div>				

## Rep:

Total	\$	640.00
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**Tel: 210-590-5152 Fax: 210-590-5193 E-mail: [delj2121@sbcglobal.net](mailto:delj2121@sbcglobal.net) [www.breachingtechnologies.com](http://www.breachingtechnologies.com)**