

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447333
Vendor Name: Brownells, Inc
Invoice Number: 14735986.00
Invoice Date: 11/03/17
PO Number: P0354843
Check Number: 0229876
Check Amount: \$ 201.50
Check Date: 01/17/2018
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0489921
Redaction Type: None
Document Type: AP Invoice

Document Below

From: adriand@brownells.com
Sent: Mon Dec 18 16:16:49 CST 2017
To: invoicing@cod.edu
CC:
Subject: Final Invoice Copy 14735986.00

This report is being delivered to you by Brownells Inc.

[attachment: 20865696.pdf]

INVOICE #: 14735986.00
11/03/2017 15:47:24
12/14/2017 16:42:19

BROWNELLS, INC.

(38 adriand) 6crow00
(60137-DUPA) 986.00

DATE SHIPPED: 12/15/2017
ACCOUNT #: 04258775

3006 BROWNELLS PARKWAY
GRINNELL, IOWA 50112
800-741-0015
24 HR. FAX # (641) 623-3896

rlongfel-R
DLR IAR
GOVF
U3 P3

SOLD TO:
COLLEGE OF DUPAGE
ATTN: PURCHASING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

* * * I N V O I C E * * *

SHIP VIA: 4-7 BD - STANDARD

PAYMENT METHOD: OPEN ACCOUNT

TERMS: NET 30

SHIP TO:
COLLEGE OF DUPAGE
TRISHA AUGUSTYN PO 354843
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN IL 60137-6599

FINAL
INVOICE

APPROVED

PO NUMBER: 354843

PICKER: 800		PRICER: 800					
STOCK NUMBER	LOCATION	DESCRIPTION	QTY	UNIT	RETAIL PRICE	UNIT PRICE	TOTAL PRICE
767-188-550WB	GRMZ	F18855 EJECTOR SPRING	20	20	5.99	5.55	111.00
080-001-086WB	GRMZ	12 GAUGE ACTION PROVING DUMMIES	3	3	29.99	28.85	86.55

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 12/19/17**

Please Note: TRANSFER OF THESE PRODUCTS TO ANY INDIVIDUAL OR ENTITY OR LOCATION (WHETHER IN YOUR CITY, STATE, OR OUTSIDE THE UNITED STATES) MAY BE SUBJECT TO RESTRICTIONS AND/OR LICENSING REQUIREMENTS.

*** ORDER ON THE WEB AT www.brownells.com ***

INVOICE #: 14735986.00

ORDER TOTAL: 197.55

THE FOLLOWING COMMENTS FIELD FOR BROWNELLS USE ONLY

* FIPC *
* *
* *
* *
* *
* *
* *

4-7 BD - STANDARD: 3.95

GRAND TOTAL: 201.50

CASH: 0.00

CC: 0.00

OA: 201.50

COD: 0.00

DUE: 0.00

MB: 0.00