

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1177580

Vendor Name: Buikema's Ace Hardware - Wheat

Invoice Number: 358172/B

Invoice Date: 12/06/17

PO Number:

Check Number: 0229878

Check Amount: \$ 6.72

Check Date: 01/17/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0490976

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Jan 10 13:17:06 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.
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EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0490976
 Voucher Amount \$6.72
 Vendor ID and/or Name 1177580 Buikema's Ace Hardware - Wheaton

E-MAILED JAN 10 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/10/18 Voucher Maintenance Date 01/10/18 Due Date 01/11/18
 Invoice Number 358172/B Invoice Date 12/06/17
 Check/Transaction Number Paid Date


Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Scene Shop Supplies		1.000		6.7200	6.72	01-30-12271-5401006 College Theatre : Other supplies	358172/B			

Comments

Scene Shop Supplies
 74 Shop General NONE

Approval Date Next Approval



OK

01/10/18

[CHANGE PASSWORD](#)[LOG OUT](#)[MAIN MENU](#)[EMPLOYEES MENU](#)[CONTACT US](#)**AP VERIFIED****01/10/18 - MARIA ZERRUDO**

BUIKEMA'S ACE HARDWARE

BUIKEMA'S ACE HARDWARE-5100
90 E. LOOP ROAD
WHEATON, IL 60189-2007
PHONE: (630) 690-0336

PAGE NO 1

E-MAILED JAN 10 2018

COLLEGE OF DUPAGE-ART C
425 FAWELL BLVD.
GLEN ELLYN IL 60137

CUST # 160492
TERMS: NET 20M
P.O. # B0300817
REF. # PO # B0300817

INV # 358172/B
DATE: 12/06/17
CLERK: JENNIFERDB
TERM # 341

TIME: 11:51
DUPLICATE
INVOICE

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
3	EA	5273834	KEY TAG ID W/RING ASSTD	2.49	2.24 /EA	6.72CN
** AMOUNT CHARGED TO ACCOUNT **				6.72	TAXABLE	0.00
					NON-TAXABLE	6.72
					SUB-TOTAL	6.72
					TAX AMOUNT	0.00
					TOTAL INVOICE	6.72

(MICHAEL MOON)

x *mlh.m. shop*

01-30-12271-5401006-CT18

-74

INV# 358172/B

INV DATE: 12/06/17

VOUCHER# V0490976 \$6.72

01-30-12271-5401006

74 SHOP SUPPLIES NONE

Ellen M. Moon

01/10/18

THANK YOU FOR SHOPPING
BUIKEMA'S ACE HARDWARE-5100
90 E. LOOP ROAD
WHEATON, IL 60189-2007
(630) 690-0336

12/06/17 11:51AM JENNIFERDB 341 SALE

5273834 3 EA 2.24 EA CN
KEY TAG ID W/RING ASSTD 6.72
Regular Price: 2.49

SUB-TOTAL:\$ 6.72 TAX: \$.00
TOTAL: \$ 6.72

CHARGE AMT: 6.72



==> JRNL#H17786 INV#358172/B <==
CUST NO:160492
Customer Copy

01-30-12271-5401006-CT18-74

mlh.m. shop

Name: X
MICHAEL MOON
Acct: COLLEGE OF DUPAGE-ART C
PO#: B0300817

PLEASE RETAIN YOUR RECEIPT FOR 90 DAYS
FOR AN EXCHANGE, REFUND, OR CREDIT