

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180319

Vendor Name: Labsource

Invoice Number: 1002014

Invoice Date: 07/28/17

PO Number: P0353020

Check Number: 0230037

Check Amount: \$ 1,039.50

Check Date: 01/17/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0491647

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
Sent: Fri Jan 12 15:34:49 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Past Due invoice

From: Sarah Bany [mailto:SBany@labsource.com]
Sent: Monday, January 8, 2018 3:37 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Past Due invoice

Hello-

We are closing the books for 2017 and came across this past due invoice. I am assuming it was just missed. Please respond that this is received and will be processed for payment.

Thank you for your help!

Sarah

3 WAY MATCH**Remit To**

LABSOURCE, INC
97400 Eagle Way
Chicago, IL 60678-9740
PH: 800-545-8823 • FAX: 630-343-1701 • FEIN#36-3631684

LabSource®**Invoice
Date****1002014
07/28/2017****PO# 353020****Bill To**

College of DuPage
425 Fawell Blvd
Accounts Payable SRC2049
Glen Ellyn, IL 60137

Ship To

College of DuPage
Kristine Murphy
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer #		Ship Via		FOB		Terms		
COD942		CUSTOM COMPANIES INC		Destination		NET 30 DAYS		
Purchase Order #				Salesperson		Order Date	Sales Order #	
353020				T1		07/27/2017	846523	
Line	Quantity			UOM	Catalog #	Description	Price	Extended
	Ord	Ship	BO					
1	4	4	0	CS	N291	Glove, Nitrile Exam., PF, S, 100/pk10pk/cs	\$66.00	\$264.00
2	5	5	0	CS	N292	Glove, Nitrile Exam., PF, M, 100/pk10pk/cs	\$66.00	\$330.00
3	4	4	0	CS	N293	Glove, Nitrile Exam., PF, L, 100/pk,10pk/cs	\$66.00	\$264.00
4	2	2	0	CS	N294	Glove, Nitrile Exam., PF, XL, 100/pk10pk/cs	\$66.00	\$132.00
Pkg Pro #: - 14681063							Subtotal \$990.00	
							Shipping & Handling \$49.50	
							Invoice Total \$1,039.50	