

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537051
Vendor Name: Laport, Inc.
Invoice Number: 214146
Invoice Date: 12/04/17
PO Number: B0355278
Check Number: 0230042
Check Amount: \$ 14,898.40
Check Date: 01/17/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0490330
Redaction Type: None
Document Type: AP Invoice

Document Below



Box # 20
2443 W. 16th Street
Chicago, IL 60608

Invoice

B0355278
00689

Invoice No:		214146
Invoice Date:	Due Date:	Terms:
12/04/17	11/30/17	
Customer ID	Contact	
CO878B	JIM MA	
Your Ref No.	Customer Phone:	Customer Fax:
355278	630.942.2136	

Bill To:
COLLEGE OF DUPAGE
JIM MA
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137-6599
USA

Ship To:
COLLEGE OF DUPAGE
JIM MA
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137-6599
USA

Ship Via	Order Date	Our Order No.	Extnl Doc
B & H	12/04/17	198753	355278

Ship Date
12/04/17

SalesPerson	Location Code:	Location Phone:	Location Fax:
	MAIN		

Page: 1

Item/Description	Unit	Ordered	Shipped	Back Ord	Unit Price	Total Price
612782 TOWEL ROLL 8"X800' NATURAL	CASE	288	288		13.79	3,971.52
B12779 TOWEL MULTIFOLD NAT 16/250	CASE	280	105	175	11.22	1,178.10
B12789 TISSUE JUMBO JR 2-PLY 1000' 12	CASE	336		336		
JA2010 TWIN JRT DISPENSERS	EACH	50	6	44	19.60	117.60
JA2008 LEVER ROLL TOWEL DISPENSER	EACH	50	10	40	22.00	220.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/22/17

Visit us on-line at: www.laportinc.com

Call on us at: 812-421-8881

Thank you for your business.

APPROVED

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 5,487.22

12/27/17 - BRUCE SCHMIEDL

Subtotal: 5,487.22
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 5,487.22

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537051
Vendor Name: Laport, Inc.
Invoice Number: 214291
Invoice Date: 11/30/17
PO Number: B0355278
Check Number: 0230042
Check Amount: \$ 14,898.40
Check Date: 01/17/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0490686
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Invoice No:**214291**

Box # 20
2443 W. 16th Street
Chicago, IL 60608

BO 355278
00689

Invoice Date: 11/30/17	Due Date: 11/30/17	Terms:
Customer ID CO878B	Contact JIM MA	
Your Ref No. 355278	Customer Phone: 630.942.2136	Customer Fax:

Bill To:

COLLEGE OF DUPAGE
JIM MA

425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137-6599
USA

Ship To:

COLLEGE OF DUPAGE
JIM MA

425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137-6599
USA

APPROVED
01/09/18 - BRUCE SCHMIEDL

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Ship Via B & H	Order Date 12/04/17	Our Order No. 198753	Extnl Doc 355278	Ship Date 12/04/17	SalesPerson	Location Code: MAIN	Location Phone:	Location Fax:
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Item/Description	Unit	Ordered	Shipped	Back Ord	Unit Price	Total Price
B12779 TOWEL MULTIFOLD NAT 16/250	CASE	175	175		11.22	1,963.50
B12789 TISSUE JUMBO JR 2-PLY 1000' 12"	CASE	336	336		16.98	5,705.28
JA2010 TWIN JRT DISPENSERS	EACH	44	44		19.60	862.40
JA2008 LEVER ROLL TOWEL DISPENSER	EACH	40	40		22.00	880.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/08/18

Visit us on-line at: www.laportinc.com

Call on us at: 312-421-8881

Thank you for your business.

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 9,411.18
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Subtotal:	9,411.18
Invoice Discount:	0.00
Total Sales Tax:	0.00

Total:	9,411.18
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