

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534232

Vendor Name: Novaspect Inc

Invoice Number: CD99064621

Invoice Date: 12/12/17

PO Number: P0355261

Check Number: 0230101

Check Amount: \$ 1,415.11

Check Date: 01/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0489783

Redaction Type: None

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

Document Below



novaspect

Invoice

ORIGINAL

Remit To: Novaspect, Inc.
PO Box 7621
Carol Stream, IL 60197-7621

Invoice Number: CD99064621
Order No: C1061138
Customer Ref: townelj@cod.edu

3 WAY MATCH

Invoice Address

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Delivery Address

College of Dupage
425 Fawell Blvd
BIC 0525-David Ditchfield/PO#355261
Glen Ellyn, IL 60137

Purchase Order Number	Customer Number	Terms of Payment	Invoice Date
355261	837	Net 30	12/12/2017

Terms of Delivery	Ship Via	Delivery Date
Free On Board	BEST WAY GROUND	12/12/2017

Notes: N-303527

Line No	Part No Description	Sales Qty / Unit	Delivered Qty	Backordered Qty	Sales Unit Price	Net Amount
1	3023776 Yarway 1.5" #958613-04 (Blowdown Valve Seatless Type B 3484-RK040-R0H)	1.00 EA	1.00	0.00	1,407.00	1,407.00

Sub Total Amount	1,407.00
Customer Order Freight	8.11
Total Tax	0.00
Invoice Amount	1,415.11