

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1459197

Vendor Name: PCM Sales, Inc.

Invoice Number: B06123760101

Invoice Date: 12/11/17

PO Number: P0355405

Check Number: 0230131

Check Amount: \$ 283.00

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490679

Redaction Type: None

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

Document Below



THE RIGHT TECHNOLOGY, DELIVERED

1940 E Mariposa Avenue
El Segundo, CA 90245

000436 000000181

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

REC'D

1 510

3 WAY MATCH

INVOICE

Page 1 of 1

Invoice Date: 12/11/17
Account #: 0165653395
Invoice/Order: B06123760101
Phone: 800-739-3282 x 7428

Ship To:
Warehouse Manager
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

P.O. NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE DATE
355405	12/11/17	UPS GROUND	12/11/17	01/10/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	Ext. Price
1	1	U OUT 02241244BL	EPSON TM-T88V THERMAL RECEIPT PRINTER E VWBLC31CA85934 Serial #: MXXF837550	275.00	275.00
				Sales Tax	\$0.00
				Shipping & Handling	\$8.00
				Total Due	\$283.00

Any account not paid by due date will be subject to a FINANCE CHARGE of 1 1/4% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectable accounts will also be added to unpaid balances.

PLEASE RETURN BELOW PORTION WITH PAYMENT-

Invoice Date:	12/11/17	Sales Tax	\$0.00
Account #:	0165653395	Shipping & Handling	\$8.00
Invoice/Order:	B06123760101	Total Due	\$283.00

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 22 ST
GLEN ELLYN, IL 60137

PCM

800-739-3282

PLEASE SUBMIT PAYMENT TO:



FILE 55327
LOS ANGELES, CA 90074-5327



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