

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082265  
Vendor Name: Acrylic Services  
Invoice Number: 17426  
Invoice Date: 12/11/17  
PO Number: P0355301  
Check Number: E0064736  
Check Amount: \$ 371.00  
Check Date: 01/03/2018  
Department ID: 20020  
Reviewer Name: Kathy Striplin  
Voucher Number: V0489389  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sara.damitz@gmail.com  
Sent: Mon Dec 11 17:07:17 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for P.O. 355301 corrected P.O.  
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Sent from my iPhone

Acrylic Services, Inc.  
1060 Republic Dr.  
Addison, IL 60101  
630-543-0336

# Invoice

Date	Invoice No.
12/11/17	17426

Bill To
COLLEGE OF DUPAGE ACCOUNTS PAYABLE SRC2049 425 FAWELL BLVD GLEN ELLYN IL 60127-5599

Ship To
WAREHOUSE MANAGER COLLEGE OF DUPAGE SHIPPING AND RECEIVING 425 FAWELL BLVD. GLEN ELLYN IL 60137

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 12/19/17**

**APPROVED  
12/19/17 BRUCE SCHMIEDL**

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
355301	Net 30	D	12/11/17	PICKUP	ADDISON	
Item	Description	Qty	Rate	Amount		
44FAB	ACRYLIC HOLDERS FOR THE INTERNATIONAL FLAG PROJECT	70	5.30	371.00		

Total	\$371.00
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