

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 021-023422
Invoice Date: 12/04/17
PO Number: B0352888
Check Number: E0064739
Check Amount: \$ 46.94
Check Date: 01/03/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0490277
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Thu Dec 21 08:25:18 CST 2017
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Binny's Beverage Depot
670 Roosevelt Rd.
Glen Ellyn, IL 60137
(630) 545-2550



INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-023422	12/04/2017	262292	021-023422
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale	BO 352888	
TERMS		AMOUNT DUE	
NET 10 DAYS		50.70	

SOLD TO

COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

Cases	Units	GSE#	Description	Price	Amount
	1	947568	375ML COTE RHONE RED GUIGAL 12	6.99	6.99
	1	953528	BINNY'S CARD SAVINGS \$1.00 375ML ALEX VALLEY E FINE RED 16 BINNY'S CARD SAVINGS \$0.50	3.99	3.99
	1	990511	375ML PEA DILL VILLAGE'S J 13	6.99	6.99
	1	953624	375ML KLINKER BRICK ZINFAND 14	11.99	11.99
	1	941413	375ML ALEX VALLEY STN ZIN 13	9.99	9.99
	1	79030	375ML CLINE ZIN ANCIENT VIN 13 Invoice #21-23422 PICKUP BY: JAMES CROOKER BINNYS #199681007 BINNYS POINTS EARNED 46	6.99	6.99
SUBTOTAL					46.94
GENERAL TAX					3.76
TOTAL					50.70
0	6		ACCOUNT CHARGE		50.70
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714 (630) 581-2100				PAYMENT METHOD: NET 10 DAYS	
Sold BY: Karla Polanco					

INVOICE REVIEWED

OKAY TO PAY

Page 1 of 1 Terms of Sale: Unopened, unchilled products (those not exposed to extremes of temperature or light) may be returned for full refund within 30 days of receipt.
Yellow Deposits refunded when equipment is returned timely in clean condition. Payment required prior to delivery. Valid picture I.D. 21 & over required at time of delivery.
12/4/17 5:49 PM

DAVID KRAMER 12/21/17