

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1343374
Vendor Name: Timely Products Co., Inc.
Invoice Number: 121717
Invoice Date: 12/17/17
PO Number: P0355472
Check Number: E0064767
Check Amount: \$ 505.20
Check Date: 01/03/2018
Department ID: 65001
Reviewer Name:
Voucher Number: V0490365
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

TIMELY PRODUCTS CO., INC.

BOX 36 • BALTIMORE • OHIO • 43105 • PHONE & FAX 740-862-4800

FED ID# 31-0677586

♦♦♦ **INVOICE**

Deliver to Trisha Augustyn, SLEA

3 WAY MATCH

To:

College of DuPage
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO: Purchasing Manager
SHIPPING & RECEIVING
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

	Dec 17 2017	12/15/17	UPS	
INVOICE NO.	INVOICE DATE	DATE SHIPPED	SHIPPED VIA	FOB
355472				
P.O. #	PREPAID/COLL	SALESPERSON	TAX EXEMPT?	EXEMPTION NO.

TERMS: 30 DAYS

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	TOTAL
500	T-646	Drafting Templates	0.97	485.00
		IMPRINT CHARGE		10.00
		Imprinted:		
		SUBURBAN LAW ENFORCEMENT		
		ACADEMY		
		THANK YOU		
PLEASE MAKE CHECKS PAYABLE TO:			SUBTOTAL	495.00
TIMELY PRODUCTS CO., INC.			TAX RATE	0.00
BOX 36			SHIPPING AND HANDLING	10.20
BALTIMORE OHIO 43105			Rush order or other expense	
			TOTAL	505.20

FROM:

TIMELY PRODUCTS CO., INC.

BOX 36 • BALTIMORE • OHIO • 43105 • PHONE & FAX 740-862-4800

ATTN: TRISHA AUGUSTYN

SHIP TO: Purchasing Manager

SHIPPING & RECEIVING
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137