

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082308

Vendor Name: Auto Truck Group

Invoice Number: 1511529

Invoice Date: 11/02/17

PO Number: P0354176

Check Number: E0064805

Check Amount: \$ 625.00

Check Date: 01/10/2018

Department ID: 00701

Reviewer Name:

Voucher Number: V0490511

Redaction Type: None

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

Document Below

From: vschroeder@autotruck.com
Sent: Wed Jan 03 14:39:05 CST 2018
To: invoicing@cod.edu
CC: vschroeder@autotruck.com
Subject: Auto Truck Group Invoices - Multiple Attachments

Please review the attached past due invoice and contact me with payment status. Thanks Ginny 630 540 7278

[attachment: AutoTruck_INV_1511529_201801031539.pdf]



We put the work in work trucks.

Page 1 of 1

AUTO TRUCK GROUP
1420 BREWSTER CREEK BLVD
BARTLETT, IL 60103
(630) 860-5600 - FAX: (630) 860-5631

REMIT TO:
AUTO TRUCK GROUP
1420 BREWSTER CREEK BLVD
BARTLETT, IL 60103

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SALESMAN	SHIPPING DATE	INVOICE DATE	INVOICE NO.
10/23/2017	545327	354176	236	10/27/2017	11/2/2017	1511529

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3681
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
ATTN:

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3681
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
ATTN: MARK ZAVADAS, 630-942-4787

3 WAY MATCH

UNIT NO:

VIN: 1FDDE3F68HDC52757

INSTALL BACK UP CAMERA

SUBTOTAL: \$625.00
SALES TAX: \$0.00
FREIGHT: \$0.00

TERMS: N30
A LATE FEE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE BALANCES

TOTAL: \$625.00

RECEIVED IN GOOD ORDER

COMPANY_____

DATE_____

BY_____

ELECTRONIC INVOICE CREATED 1/3/2018 3:39:05 PM