

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457727

Vendor Name: Continental Carbonic Products,

Invoice Number: 3662717

Invoice Date: 12/16/17

PO Number:

Check Number: E0064813

Check Amount: \$ 354.24

Check Date: 01/10/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0490397

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Jan 03 17:02:10 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0490397
 Voucher Amount \$354.24
 Vendor ID and/or Name 1457727 Continental Carbonic Products, Inc.

E-MAILED JAN 03 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/03/18 Voucher Maintenance Date 01/03/18 Due Date 01/04/18
 Invoice Number 3662717 Invoice Date 12/16/17
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Dry Ice, Nutcracker 2017		1.000		354.2400	354.24	05-60-11601-5401006 AUX MAC Touring : Other supplies	3662717			

Comments

Dry Ice, Nutcracker 2017
 77 Props General TR18_NUTCRKR

Approval Date Next Approval

Ellen M. Howan

OK

01/03/18

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AP VERIFIED
01/05/18 - MARIA ZERRUDO

INVOICE

Remit To:

DEPT CH 19860
Palatine, IL 60055-9860

Continental Carbonic Products Inc

217/428-2068

Invoice #: 3662717

Invoice Date: 12/16/17

Customer ID: 17835

Terms: NET 45 Days

Due Date 01/30/18

Page: 1

Bill

To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

VOUCHER#VD490397

Ship

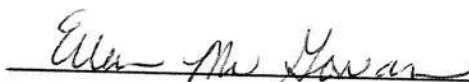
To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

E-MAILED JAN 03 2018

em/Description	Ticket	P.O. No.	Ship Date	Delivered Qty.	Unit Price	Amount
ticket C101124837:						
2x10x10 5per DWB DEL	C101124837		12/15/17	479	0.53	253.87
MINIMUM ORDER	C101124837		12/15/17	1		
DELIVERY CHARGE	C101124837		12/15/17	1	50.00	50.00
FUEL SURCHARGE	C101124837		12/15/17	479	0.0008	0.38
EMPTY CONT P/U by CCPI	C101124837		12/15/17	1	50.00	50.00

05-60-11601-5401006

77 DRY ICE TRIB-NUTCRKR



01/03/18

Our new dry ice manufacturing facility in Clearfield, PA is now open!
This facility will expand CCPI's dry ice production capacity to better serve its loyal customers.

Subtotal:	354.25
Invoice Discount:	0.00
Sales Tax:	0.00
Total USD:	354.25

(Comments) CCPI is now servicing the West Coast!! Contact us today at 1-800-DRY-ICE2 or continentalcarbonic.com to learn more!

The pricing above is based on payment by cash, company check or ACH and reflects our cash discount. Contact us for non-cash discount pricing if you would prefer to pay by credit card.

How can we serve you better? Are we treating you fairly? Call 1-866-342-3482 or go to www.ccpi.ethicspoint.com to voice your concerns.

