

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1347735
Vendor Name: Great Lakes Kwik Space
Invoice Number: 140555
Invoice Date: 12/29/17
PO Number:
Check Number: E0064821
Check Amount: \$ 99.00
Check Date: 01/10/2018
Department ID: 00381
Reviewer Name:
Voucher Number: V0490399
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Gib Egge

Accounts Payable

Subject: Voucher Confirmation: V0490399

Date: Wednesday, January 3, 2018 at 11:19:32 AM Central Standard Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0490399

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 01/03/18

Due Date 01/03/18

Vendor ID and/or Name 1347735 Great Lakes Kwik Space

AP Type IM Invoices < \$15,000

Voucher Total \$99.00

AP VERIFIED
01/08/18 - MARIA ZERRUDO

ITEM 1

Item Description Storage container rental due 01/28/18

Quantity 1.000

Price \$99.0000

Extended Price \$99.00

GL Distribution 01-10-00381-5401001

COMMENTS

Maria Zerrudo 1/3/18
APPROVAL DATE

NEXT APPROVALS

000
012 1

0.034

P.O. Box 1124
BEDFORD PARK, IL 60499-1124

Federal Tax I.D. #88-026-1280



Invoice

Date	Invoice #
12/29/17	140555

Bill To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

Ship To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

P.O. No.		Terms	Due Date	Ship Via	Ship Date	Ind.
		Net 30	1/28/18		12/29/17	School
Item	Quantity	Description			Price / Unit	Amount
RU-LAWU.960739	1	Container - 40' HC Steel rental from 12/24/17 - 1/21/18			99.00	99.00
		Sales Tax			8.25%	0.00
<p>PR2 to pay Main Melcher 1/3/18</p>						



Subtotal	\$99.00
Payments/Credits	\$0.00
Total	\$99.00