

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083864
Vendor Name: Central Poly Corporation
Invoice Number: 266148
Invoice Date: 12/13/17
PO Number: B0355304
Check Number: E0064938
Check Amount: \$ 9,900.00
Check Date: 01/17/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0489686
Redaction Type: None
Document Type: AP Invoice

Document Below

From: angie@centralpoly.com
Sent: Thu Dec 14 09:50:33 CST 2017
To: invoicing@cod.edu
CC:
Subject:

Good Morning,
Attached is your invoice. Please remit payment accordingly & confirm receipt.

Thank you,
Angelica Santos
Bid Coordinator
Central Poly Corp
2400 Bedle Place
Linden, NJ 07036
Tel: 908-862-7570
Fax: 908-862-9019
Email: angie@centralpoly.com



Customer DDPAG2

COLLEGE OF DUPAGE
425 FAWELL BLVD.
ATTN: BIC BLDG 055/RAUL CENTRERAS
GLEN ELLYN, IL 60137

Date	Ship Via	F.O.B.	Terms			
12/13/17	TRANS	Origin	Net 30 Days			
Purchase Order Number		Order Date	Salesperson	Our Order Number		
355304		12/08/17		156099		
Quantity			Description	Tax	Unit Price	Amount
Required	Ship	B.O.				
200	200		24X33 CLEAR CAN LINERS	N	14.10	2820.00
200	200		33X40 CLEAR CAN LINERS	N	16.40	3280.00
250	250		43X48 CLEAR CAN LINERS 250/CS	N	15.20	3800.00
<div>APPROVED 01/10/18 - BRUCE SCHMIEDL</div>						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/10/18</div>						
NonTaxable Subtotal				9900.00		
Taxable Subtotal				0.00		
Tax				0.00		
Total				9900.00		