

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084200

Vendor Name: Denoyer-Geppert

Invoice Number: S11342-01

Invoice Date: 01/03/18

PO Number: P0355383

Check Number: E0064943

Check Amount: \$ 1,463.55

Check Date: 01/17/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0491040

Redaction Type: None

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

Document Below

From: lortegon@denoyer.com
Sent: Wed Jan 10 10:56:03 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoices

Please find attached copies of 2 Invoices that were originally sent to Minton as that was the only email address I had. She just called me & gave me your email address so I am sending these invoices to you in case she has not forwarded them to you.

Thank you,

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Linda Ortegon, Data Entry Specialist

Denoyer-Geppert Science Company
(800) 621-1014 ext 7013 | f. (847) 929-4586
denoyer.com
Sharing the Knowledge

Denoyer - Geppert Science Company
7514 Saint Louis Ave PO Box 1727
Skokie, IL 60076 US
mandros@denoyer.com
www.denoyer.com



BILL TO
College Of DuPage
Attn: AP SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

SHIP TO
College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE S11342-01

DATE 01/09/2018 **TERMS** Net 30

3 WAY MATCH

DATE 02/08/2018

SHIP DATE	SHIP VIA	TRACKING NO.	PO	ORDER NOTES
01/09/2018	ups	1Z3060Y50321887059	355383	

ACTIVITY	QTY	RATE	AMOUNT
S72 Premier Disarticulated Skeleton - No - None	3	487.85	1,463.55
SV61 Premier Pelvis with 4th and 5th Lumbar Vertebrae - Female	0	80.00	0.00

TOTAL DUE

USD 1,463.55

Denoyer - Geppert Science Company
7514 Saint Louis Ave PO Box 1727
Skokie, IL 60076 US
mandros@denoyer.com
www.denoyer.com

**BILL TO**

College Of DuPage
Attn: AP SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

SHIP TO

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425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE S11342**DATE 12/20/2017 TERMS Net 30****DUE DATE 01/19/2018****SHIP DATE**
12/20/2017**SHIP VIA**
ups**TRACKING NO.**
1Z6076520392661400**PO**
355383**ORDER NOTES**

ACTIVITY	QTY	RATE	AMOUNT
S72 Premier Disarticulated Skeleton - No - None	0	487.85	0.00
0140-00 Heart of America	2	350.00	700.00
SV61 Premier Pelvis with 4th and 5th Lumbar Vertebrae - Female	5	80.00	400.00

TOTAL DUE**USD 1,100.00**