

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1185133
Vendor Name: Sales Enterprise
Invoice Number: 011018
Invoice Date: 01/10/18
PO Number: B0353040
Check Number: E0064979
Check Amount: \$ 278.00
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0491184
Redaction Type: None
Document Type: AP Invoice

Document Below

From: almazan@cod.edu
Sent: Thu Jan 11 09:05:49 CST 2018
To: invoicing@cod.edu
CC:
Subject: Sales Invoice

New invoice from Sales Enterprise

Sales Enterprise

P.O. Box 412

Oak Lawn, Illinois 60453

Phone & Fax#) 708.425.7932

APPROVED

01/11/18

College of DuPage
425 Favell Blvd
Glen Ellyn, IL 60137

Invoice Date: 1/10/18
Cust. P.O. #: 353040
Cust. Phone#: 630-942-4220

Item Description	Quantity	Unit Price	Amount
Red Cap SS Workshirt			
Style: CS20			
Color: Petro/Navy			
Size: L	3	\$16.75	\$50.25
XLT	4	\$18.75	\$75.00
XXLT	1	\$18.75	\$18.75
Red Cap Twill Large Pants			
Style: PT88			
Color: Navy			
Size: 36x30	4	\$24.00	\$96.00
Port Authority Jacket			
Style: J754R			
Color: Black			
Size: XXL	1	\$38.00	\$38.00
Logo: LC COD/Engineering			
Thread: Silver Steel			

Subtotal: \$278.00
Taxes: \$
Total: \$278.00

Original Invoice

Payment Terms From Invoice Date: Net 30 Days

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/11/18