

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089515

Vendor Name: W. Nuhsbaum, Inc.

Invoice Number: 0066715-IN

Invoice Date: 01/04/18

PO Number: P0355523

Check Number: E0064999

Check Amount: \$ 13,799.88

Check Date: 01/17/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0491199

Redaction Type: None

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

Document Below

Please Remit To
 W. NUHSBAUM, INC.
 760 Ridgeview Drive
 McHenry, IL 60050
 8153855200

Salesperson: GP

Customer No: 4409000

FEIN 36-137539

customerservice@nuhsbaum.com

Invoice No: 0066715-IN

Invoice Date: 1/4/2018

Order No: 0066943

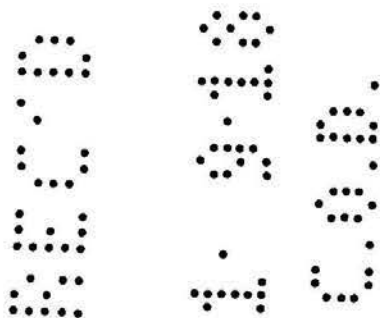
SOLD TO:

COLLEGE OF DUPAGE
 Accounts Payable
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
 Janet Minton
 425 Fawell Blvd
 Shipping & Receiving
 Glen Ellyn, IL 60137

Customer P.O.	Ship Via	F.O.B.	Terms	Ship Date:	
355523	DROPSHIP	SHIP POINT	Net 30 Days	1/4/2018	
Item Number	Ordered	Shipped	BackOrdered	Price	Total
10447198 EZ4 with 16x eyepieces	EACH Whse: 000	18.0	18.0	0.0	751.65
					13,529.70



Net Invoice: 13,529.70
 Freight: 270.18
 Sales Tax: 0.00
Invoice Total: 13,799.88