

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1525191
Vendor Name: Atlantic Equipment Specialists
Invoice Number: 15915A
Invoice Date: 11/10/17
PO Number: B0355049
Check Number: E0065132
Check Amount: \$ 12,000.00
Check Date: 01/31/2018
Department ID: 39015
Reviewer Name: Kathy Striplin
Voucher Number: V0492032
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

ATLANTIC EQUIPMENT SPECIALISTS, INC.
15 ENTERPRISE DRIVE
P.O. BOX 348
DANVILLE, PA 17821

Date	Invoice #
11/10/2017	15915.4

Bill To
COLLEGE OF DUPAGE COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
352493	UPON REC...	18	11/7/2017			
Quantity	Item Code	Description	Price Each	Amount		
1	3010	JAZZMAN'S TAKE AWAY EQUIPMENT - TEC	69,895.44	69,895.44		
		BUNN & ESPRESSO EQUIPMENT		12,000.00		
		BO 355049 0390 39015 580 5001				
				Total	\$69,895.44	

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/23/18

OK OK 1-17-18 12,000.00
OK to pay 1 DEL 15 JAN 2017