

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1375967

Vendor Name: Educational Innovations, Inc.

Invoice Number: 765243-1

Invoice Date: 01/19/18

PO Number: P0355845

Check Number: E0065149

Check Amount: \$ 576.35

Check Date: 01/31/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0494358

Redaction Type: None

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

Document Below

Order Date: 1/19/2018

Invoice #: 765243-1

Customer #: 416195

Linked Acct #: 191096

3 WAY MATCH

Sold To:

COLLEGE OF DUPAGE/COMM COL DIST NO
 ACCOUNTS PAYABLE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137-6599

Phone No: 6309422216

Ship To:

COLLEGE OF DUPAGE
 425 FAWELL BOULEVARD
 SHIPPING & RECEIVING
 GLEN ELLYN, IL 60137

Sales Rep: Donny			Web Order #:		Tax Exempt #:		Shipped Date:		
P.O. #: 355845			Source: Fax		Ship Via: Standard - PO			Terms: NET 30	
QUANTITY				Item	Desc		Sell	Ext'd	
ORDERED	SHIPPED	B.O.							
21	21	0		HS-610	10 ft pack Nitinol Wire		\$24.95	\$523.95	

Item Totals	\$523.95
Shipping	\$52.40
Order Total	\$576.35
Order Balance	\$576.35

BALANCE DUE

Please pay the balance due of
 \$576.35 upon receipt

Thank you for your order.
 Payments must be made in US Dollars
 (\$USD).

We want you to be thrilled with the Super! Wow! Neat!® materials you've purchased. Please inspect the contents of your package upon arrival and notify us immediately of any damaged or missing items. If we don't hear from you within three business days after delivery, we will assume that you are completely satisfied with your order.

EDUCATIONAL INNOVATIONS HAS GONE GREEN!

Lesson ideas are available online for all items with a "+" in front of the description.
 Simply go to www.TeacherSource.com/Lessons and look for the item number or description.