

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1347735
Vendor Name: Great Lakes Kwik Space
Invoice Number: 141269
Invoice Date: 01/22/18
PO Number:
Check Number: E0065155
Check Amount: \$ 99.00
Check Date: 01/31/2018
Department ID: 00381
Reviewer Name:
Voucher Number: V0491949
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Gib Egge

Accounts Payable

Subject: Voucher Confirmation: V0491949

Date: Monday, January 22, 2018 at 3:55:16 PM Central Standard Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0491949

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 01/22/18

Due Date 01/22/18

Vendor ID and/or Name 1347735 Great Lakes Kwik Space

AP Type IM Invoices < \$15,000

Voucher Total \$99.00

ITEM 1

Item Description Storage container rental due 2/21/18

Quantity 1.000

Price \$99.0000

Extended Price \$99.00

GL Distribution 01-10-00381-5401001

COMMENTS

Maureen Killian 1/23/18

APPROVAL

DATE

NEXT APPROVALS

003
01.02.1

0.034

P.O. Box 1124
BEDFORD PARK, IL 60499-1124

Federal Tax I.D. #88-026-1280



Invoice

Date	Invoice #
1/22/18	141269

Bill To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

Ship To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

P.O. No.		Terms	Due Date	Ship Via	Ship Date	Ind.
		Net 30	2/21/18		1/22/18	School
RU-LAWU.960739	1	Container - 40' HC Steel rental from 1/22/18 - 2/19/18			99.00	99.00
		Sales Tax			8.25%	0.00
<div>AP VERIFIED 01/24/18 - MARIA ZERRUDO</div>						
<div>Margaret Keelin 1/23/18</div>						



Subtotal	\$99.00
Payments/Credits	\$0.00
Total	\$99.00