

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081520
Vendor Name: ABT
Invoice Number: 0330801WSGM
Invoice Date: 03/30/18
PO Number: P0357072
Check Number: 0234740
Check Amount: \$ 85.00
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0508358
Redaction Type: None
Document Type: AP Invoice

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025
847.967.8830 . Abt.com

INVOICE#: 0330801WSGM

*****BILLING INVOICE*****

Customer PO#: 357072

Customer#: BB0023

Bill to :

College Of Du Page
College Of Dupage
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

Delivery Date: 03/30/2018

Sales Rep: S0144

Ship to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	MICRO 1.1 CUFT BLK	FFCM1134BK	\$85.00	\$85.00

1	THANK YOU GREG TISDALE X3014	S0144	\$0.00	\$0.00
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1	UPS/USPS GROUND SHIPPING	UPS	\$0.00	\$0.00
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APPROVED
04/10/18 - BRUCE SCHMIEDL

Delivery Comments:

Ups
Ship Ups Reg Ground
Ship To Email: Elizondos@Cod.Edu

SUBTOTAL : \$ 85.00

Tax : \$ 0.00

TOTAL : \$ 85.00

AMT PAID : \$ 0.00

TOTAL DUE : \$ 85.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/10/18

NET 30 TERMS