

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193814

Vendor Name: American Science & Surplus

Invoice Number: P020163401013

Invoice Date: 03/10/18

PO Number: P0356595

Check Number: 0234760

Check Amount: \$ 381.45

Check Date: 04/11/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0501032

Redaction Type: None

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

Document Below

**AMERICAN SCIENCE
& SURPLUS**

7410 North Lehigh Avenue, Niles, Illinois 60714-4024
(847) 647-0020 FAX (847) 647-5010
www.sciplus.com www.labwarehouse.com

REC'D

3-10-18

INVOICE

PLEASE REMIT TO:

AMERICAN SCIENCE & SURPLUS
7410 NORTH LEHIGH AVENUE
NILES, ILLINOIS 60714-4024

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND/OR
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0004870150

SOLD
TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

3 WAY MATCH

SHIP TO (IF OTHER THAN "SOLD TO")

MARSHA METCALF
COLLEGE OF DUPAGE SHIP/RECV
BIC-1D02
425 FAWELL BLVD
GLEN ELLYN, IL 60137

356595

03/01/18

YOUR PURCHASE ORDER NUMBER AND DATE

OUR
INV. NO./ORDER NO.

INV. DATE

SHIPPED VIA

DATE SHIPPED

Payment Due by

04/09/18

P020163401013

03/10/18

UPS GROUND

03/09/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
200	200	CBA01893242P00	BATTERY, CR2032, 5 PACK, LITHIUM 3 VOLT		362.50
ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.					
SALES TAX				FOB	SHIPPING & HANDLING
				18.95 \$	381.45

ORIGINAL

Please return bottom portion with payment:

SOLD
TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

YOUR ACCOUNT NO.

0004870150

SHIP
TO:

MARSHA METCALF
COLLEGE OF DUPAGE SHIP/RECV
BIC-1D02
425 FAWELL BLVD
GLEN ELLYN, IL 60137

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	04/09/18
P020163401013	03/10/18	UPS GROUND	03/09/18		
SALES TAX				FOB	SHIPPING & HANDLING
				18.95 \$	381.45