

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1192778

Vendor Name: The Bralin Company

Invoice Number: 9174

Invoice Date: 03/26/18

PO Number: P0356925

Check Number: 0234785

Check Amount: \$ 275.65

Check Date: 04/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0507564

Redaction Type: None

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

Document Below

Bralin Manufacturing, Inc.

PO Box 397

LaGrange, GA 30241

Toll Free: 1-800-541-3126 Fax: 706-882-0191

www.bralinmfg.com



3 WAY MATCH

INVOICE

Invoice Number 9174

Invoice Date 3/26/18

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Sold To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship to:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Sales Rep ID		Customer PO	Payment Terms	
		356925	Net 30 Days	
		Shipping Method	Ship Date	Due Date
		UPS Ground	3/26/18	4/25/18
Quantity	Item	Description	Unit Price	Extension
5	BB300H	Vinyl heavy duty w/handles	50.00	250.00
1	SHP	Shipping and Handling	25.65	25.65
			275.65	275.65

Subtotal 275.65

Sales Tax 0.00

Less Payment Receive 0.00

TOTAL DUE \$ 275.65

**QUALITY PRODUCTS
MADE IN THE USA**

INVOICES 45 DAYS PAST DUE ARE SUBJECT TO A FINANCE CHARGE OF 10%

Please remit to: Bralin Manufacturing PO Box 397 LaGrange, GA 30241