

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184471
Vendor Name: Casas
Invoice Number: 0107371
Invoice Date: 03/20/18
PO Number: P0356757
Check Number: 0234797
Check Amount: \$ 2,465.10
Check Date: 04/11/2018
Department ID: 02177
Reviewer Name: Yvonne Bedford
Voucher Number: V0502043
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

5151 Murphy Canyon Rd., Suite 220
San Diego, CA 92123-4339
Ph 858-292-2900
Fx 858-292-2910
Tax ID. #510618827

Date	Page
Mar 20, 2018	1
Invoice Number	
0107371	

APPROVED

03/27/18 - DANIEL DEASY

Sold To:

COLLEGE OF DUPAGE
Invoice all invoiced to
ATTN: ACCOUNTS PAYABLE SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE
ATTN: ASHLEY McLAUGHLIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Order No.	Order Date	Customer No.	PO Number	Terms	Comments
0091448	Mar 19, 2018	CCIL26	356757	NOWDUE	

Qty. Ord.	Qty. Shp.	Qty. B/O	Cost. Ctr.	Item Number	Description	Unit Price	UOM	Extended Price
8	8	0	350	LWR-080	Reading Appraisal Test Booklet Form 80	83.000	SET/25	664.00
3	3	0	350	LWR-082	Life & Work Reading, Level A, Form 82R	83.00	SET/25	249.00
3	3	0	350	LWR-083	Life & Work Reading, Level B, Form 83R	83.00	SET/25	249.00
5	5	0	350	LWR-084	Life & Work Reading, Level B; Form 84R	83.00	SET/25	415.00
2	2	0	350	LWR-185	Life & Work Reading, Level C Form 185	83.00	SET/25	166.00
6	6	0	350	LWR-186	Life & Work Reading, Level C, Form 186	83.00	SET/25	498.00
				SHIP	Shipping and Handling Fee			224.10

Due Date
Mar 20, 2018

Amount Due Discount Date
2,465.10 Mar 20, 2018

Disc. Amount
0.00

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 03/27/18

Comments:

Tax summary:

NONE 0.00

Please make check payable to CASAS and include invoice number and customer number.

Subtotal	2,241.00
Shipping & Handling	224.10
Expedited Charge	0.00
Total sales tax	0.00
Total amount	2,465.10
Less payment	0.00
Air Charge	0.00
Less pmt. disc	0.00
Amount due	2,465.10