

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000282156

Invoice Date: 03/16/18

PO Number: P0356786

Check Number: 0234825

Check Amount: \$ 2,292.60

Check Date: 04/11/2018

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0501776

Redaction Type: None

Document Type: AP Invoice

Document Below



PROTECTS®

INVOICE DATE INVOICE NO. PAGE

3/16/2018 0000282156 1

invoice

10 Ranick Road
Hauppauge, NY 11788-4209 USA
Tel: 631-582-6777 | 888-276-7783
Fax: 631-582-1726 | E-mail: crosstex@crosstex.com
crosstex.com
California - Colorado - Georgia - New York - Pennsylvania - Argentina - Japan - Singapore - The Netherlands

SOLD TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000178884	3/14/2018	DUPA	300	356786	U.P.S	3/16/2018	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
3	3		GCIBL100	CTX ISOFLD BL,100/BX-500/CS	59.3000	177.90
2	2		BCCS	CHAIR SLEEVE 27.5x24	91.0000	182.00
2	2		BFBL	XTEX BARRIER FILM- BLUE	111.1000	222.20
1	1		BFCL	XTEX BARRIER FILM- CLEAR	111.1000	111.10
4	4		ENCNWU	ULTRA GAUZE 2X2 5.000/CS	60.2000	240.80
4	4		CXPE	FAST 3.5X5.25 CUP EACH	30.4000	121.60
1	1		SCXS	POUCH 3.5X5.25 SELFSEAL	75.1000	75.10
1	1		SCM	POUCH 3.5X5.25 SELFSEAL	121.9000	121.90
4	4		WEXAPE	XTEX ADVANTAGE PEACH	18.5000	74.00
1	1		SCB1X	XTEX 4.25x11 STER POUCH	122.4000	

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/22/18

NOTE: 1CA SCB1X ON B/O

SALES AMOUNT	1,326.60
MISC. CHARGES	0.00
FREIGHT	0.00
TOTAL USD	1,326.60

THANK YOU FOR YOUR BUSINESS!

For our terms and conditions please visit <http://crosstex.com/terms.asp>

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000283423

Invoice Date: 04/04/18

PO Number: P0357038

Check Number: 0234825

Check Amount: \$ 2,292.60

Check Date: 04/11/2018

Department ID: 00153

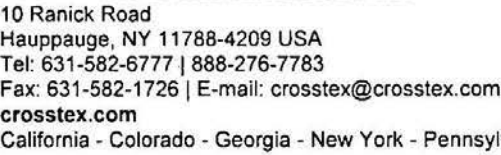
Reviewer Name:

Voucher Number: V0508406

Redaction Type: None

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

Document Below



4/4/2018 0000283423 1

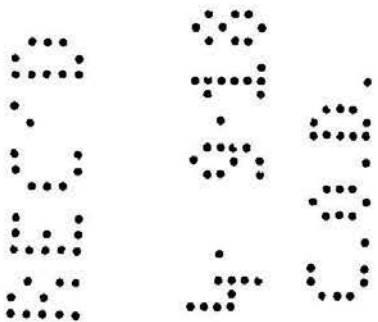
invoice

SOLD TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
125 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

3 WAY MATCH

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000180007	4/2/2018	DUPA	300	357038	U.P.S	4/4/2018	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
1	1		CST480	CONFIRM 3 STRIP TEST - 48/BOX	274.2000	274.20
						
<p style="text-align: right;"> SALES AMOUNT 274.20 MISC. CHARGES 0.00 FREIGHT 14.06 TOTAL USD 288.26 </p>						
<p style="text-align: center;">THANK YOU FOR YOUR BUSINESS!</p> <p>For our terms and conditions please visit http://crosstex.com/terms.asp</p>						

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000283354

Invoice Date: 04/04/18

PO Number: P0357038

Check Number: 0234825

Check Amount: \$ 2,292.60

Check Date: 04/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0508427

Redaction Type: None

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

Document Below



PROTECTS®

10 Ranick Road
Hauppauge, NY 11788-4209 USA
Tel: 631-582-6777 | 888-276-7783
Fax: 631-582-1726 | E-mail: crosstex@crosstex.com
crosstex.com
California - Colorado - Georgia - New York - Pennsylvania - Argentina - Japan - Singapore - The Netherlands

INVOICE DATE INVOICE NO. PAGE

4/4/2018 0000283354 1

invoice

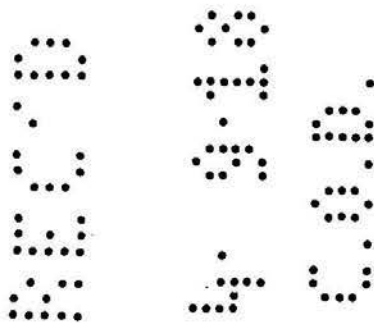
SOLD TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

3 WAY MATCH

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000179911	3/29/2018	DUPA	300	357038	U.P.S	4/4/2018	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
2	2		BCXR	X-RAY SLEEVE	77.0000	154.00
2	2		BCCS	CHAIR SLEEVE 27.5x24	91.0000	182.00
6	6		GCIBL100	CTX ISOFLD BL,100/BX-500/CS	59.3000	355.80



NOTE: CST480 SHIPPING FROM CO.

SALES AMOUNT	691.80
MISC. CHARGES	0.00
FREIGHT	0.00
TOTAL USD	691.80

THANK YOU FOR YOUR BUSINESS!

For our terms and conditions please visit <http://crosstex.com/terms.asp>