

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084560  
Vendor Name: Fry's Electronics,Inc.  
Invoice Number: 8307024  
Invoice Date: 01/22/18  
PO Number: B0352720  
Check Number: 0234879  
Check Amount: \$ 68.97  
Check Date: 04/11/2018  
Department ID: 00057  
Reviewer Name: Linda Hickman  
Voucher Number: V0492341  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: PRN217@cod.edu  
Sent: Thu Jan 25 09:04:03 CST 2018  
To: hickmanl@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

# FRY'S

Store #: 31 Reg: 3 Pollion Hines, Charin  
3300 Finley Road 183183  
Downers Grove, IL 60515  
PHN:(630) 390-2100 FAX:(630) 390-2118  
Inv. Date - Mon Jan 22 14:49:55 2018

Cust #: 65930  
ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

RESALE INFORMATION  
E99973391



INVOICE#: 8307024

**APPROVED**  
**01/29/18 - KRISTINE FAY**

7642037 G02-485 RS232 1 @ 22.99  
G02-485 RS232 to RS485 D1 R  
RS232 to RS485 Adapter  
with 2 Breakouts  
G02-485  
UPC: 715860025222  
Nontaxable - Resale

7642037 G02-485 RS232 1 @ 22.99  
G02-485 RS232 to RS485 D1 R  
RS232 to RS485 Adapter  
with 2 Breakouts  
G02-485  
UPC: 715860025222

Nontaxable - Resale

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 01/29/18**

7642037 G02-485 RS232 1 @ 22.99  
G02-485 RS232 to RS485 D1 R  
RS232 to RS485 Adapter  
with 2 Breakouts  
G02-485  
UPC: 715860025222

Nontaxable - Resale

SUBTOTAL 68.97  
SALES TAX @ 0.000% 0.00  
TOTAL DUE 68.97

OPEN ACCOUNT 68.97

PO Number: B35270

PO Date: 20180122 Type: R

Approved by: Morgan, Kelly

X

BOB CANNELLA

SIGNATURE

Please remit to:

Fry's Electronics, Accounts Receivable.