

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084306
Vendor Name: George Patton Associates, Inc
Invoice Number: PSI0690411
Invoice Date: 03/08/18
PO Number: P0356699
Check Number: 0234882
Check Amount: \$ 94.23
Check Date: 04/11/2018
Department ID: 15065
Reviewer Name: None
Voucher Number: V0500278
Redaction Type: None
Document Type: AP Invoice

Document Below

DISPLAYS2GO

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81 Commerce Drive Fall River, MA 02720

INVOICE

Page: 1

Remit **George Patton Associates, Inc.**
To: **29253 Network Place**
Chicago, IL 60673-1292
PH: 800-572-2194
FX: 401-247-0392

Invoice Number: PSI0690411
Invoice Date: 3/8/2018
Customer ID: C-0029025
Email:

Bill
To: COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Ship
To: COLLEGE OF DUPAGE
RECEIVING
425 FAWELL BLVD
PO# 356699
Glen Ellyn, IL 60137
USA

Payment Terms: NET 30
Payment Method: A
Card No.:
Due Date 4/7/2018

P.O. Number: 356699
Ship Terms: PREPAID
Ship Via: PARCEL
Ship Service:

APPROVED
03/16/18 - DIANE SZAKONYI

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
2UPRM9HF 8-POCKET HALF VIEW WALLMOUNT MAGZINE RCK	Each	1	1	\$80.95		\$80.95
SHIPPING GROUND	Each	1	1	\$13.28		\$13.28

356699

Amount Subject to Sales Tax USD: \$0.00
Amount Not Taxed USD: \$94.23

Upon receipt of your order, please inspect your package(s). Contact us at 800-572-2194 to report missing or damaged items within 5 days of delivery. Products can be returned within 30 days of delivery. Conditions do apply. Information on tracking or returning your order can be found at the bottom of our homepage at www.Displays2go.com

Subtotal: \$94.23
Total Sales Tax: \$0.00
Total USD: \$94.23
Payments Applied: \$0.00
Remaining Amt.: \$94.23