

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085684

Vendor Name: Harrison Bros. Inc.

Invoice Number: 118099

Invoice Date: 03/09/18

PO Number: P0356708

Check Number: 0234889

Check Amount: \$ 109.55

Check Date: 04/11/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0501024

Redaction Type: None

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

Document Below

From: office@harrisonbros.com
Sent: Mon Mar 12 15:12:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 118099 from Harrison Brothers Inc.

Hello, I have attached your latest invoice. Thank you for your purchase! Have a great afternoon, AJ -- AJ
Hallatt Customer Service

[attachment: Inv_118099_from_Harrison_Brothers_Inc._463452.pdf]

Harrison Bros. Inc.

47 N. Chatham Pkwy.
Chapel Hill, NC 27517
919-968-0241 V 919-929-4215 F

**Invoice**

Date Invoice #

3/9/2018 118099

FEIN 56-1548756

Bill To 3 WAY MATCH

Accounts Payable
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To

COLLEGE OF DUPAGE
ATTN. BONNY PE121
425 FAWELL BLVD
GLEN ELLYN, IL 60137

P.O. Number		Terms	Due Date	Ship Date	Shipped Via	FOB	
356708		Net 30	4/8/2018	3/9/2018	UPS GROUND		
QTY	Item #	Description			Unit Price	B/O	Amount
16	AT073	3 IN X 36 YD VINYL TAPE-BLACK			5.99	0	95.84
1	S/H	SHIPPING (PER CASE TO ZIP CODE 60137)			13.71	0	13.71

Subtotal \$109.55

Sales Tax... \$0.00

Payments/Credits \$0.00

Total Due \$109.55

*We'd love to hear from you.
Email us- sales@harrisonbros.com*