

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1349272
Vendor Name: InPro Corporation
Invoice Number: 1306948
Invoice Date: 04/04/18
PO Number: P0356848
Check Number: 0234902
Check Amount: \$ 1,615.71
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0508129
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

View and print your invoices.
Register at inprocorp.com

Page 01
Invoice No. 1306948
Invoice Date 04/04/18
Customer No. 46978
F.O.B. FACTORY
Credit 262-682-5167
Fax: 262-679-5534

SOLD TO:

SHIP TO:

APPROVED
04/10/18 - NEIL ADAMS

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
425 FAWELL BLVD
NEIL ADAMS
GLEN ELLYN, IL 60137

Federal ID No.: 39-1455053

SHIP DATE	SALES REP	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	ORDER NO.	TERMS
04/04/18	538	356848	DROP SHIP	03/26/18	1305984	2%10 N30 days
QUANTITY			ITEM NO./DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	BACK ORDERED				
2	2		schacht@cod.edu CELFS-SRBL1-DS Sure Block 1% White/Linen 110"w x 66"h	538.57	1,077.14	
1	1		CELFS-SRBL1-DS Sure Block 1% White/Linen 118.75"w x 66"h	538.57	538.57	
1	1		* " Notes "	.00	.00	

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/09/1

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/09/18

To Pay By Credit Card, call 888-805-0019 or 262-682-5481

2% discount, if applicable, not available on
credit card payments and shipping charges.



Pay online by credit card or e-check at:
inprocorp.com

Special Instructions:

Q1008298 Shades

Sub-Total 1,615.71
Shipping .00
Taxes .00

Inpro
P.O. Box 720
Muskego, WI 53150

Remit To:

Total 1,615.71