

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1530149

Vendor Name: Richard A. Janor

Invoice Number: 9414

Invoice Date: 04/05/18

PO Number:

Check Number: 0234906

Check Amount: \$ 90.00

Check Date: 04/11/2018

Department ID: 12034

Reviewer Name:

Voucher Number: V0507960

Redaction Type: None

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

Document Below

Cline, Danielle

From: acctpay@cod.edu
Sent: Thursday, April 5, 2018 12:21 PM
To: Cline, Danielle
Subject: Voucher Confirmation: V0507960

Voucher Number V0507960
Voucher Status In Progress (Unfinished)

Requestor Name Miss Danielle Cline

Voucher Date 04/05/18
Due Date 04/15/18
Vendor ID and/or Name 1530149 Richard A. Janor
AP Type IM Invoices < \$15,000
Voucher Total \$90.00

ITEM 1
Item Description Womens Basketball t-shirt order
Quantity 1.000
Price \$90.0000
Extended Price \$90.00
GL Distribution 01-30-12034-5409002

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

Danielle Cline

4/5/18

NEXT APPROVALS

AP VERIFIED
04/10/18 - BETHANY CRUSE

[Signature]

Janor Sports, LLC
1111 S. Washington Street
Naperville, IL 60540

630-355-8877 phone
630-355-0188 fax

Invoice

Date	Invoice #
1/23/2018	9414

Team Sports Specialist

Bill To
College of DuPage Attn: Women's Basketball Denise McCance 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Women's Basketball Denise McCance 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	Customer Name	F.O.B.
	Net 30	DB	1/23/2018			
Quantity	Item Code	Description			Price Each	Amount
9	8000	Gildan Tshirt, 2 color front			10.00	90.00
A monthly finance charge will be applied to all past due balances.					Total	\$90.00

Thank You For Your Business!

On to pay
D. A.