

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation
Invoice Number: 26370
Invoice Date: 03/29/18
PO Number: P0356416
Check Number: 0234907
Check Amount: \$ 492.70
Check Date: 04/11/2018
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0507957
Redaction Type: None
Document Type: AP Invoice

Document Below

Est. 1975

SPECIAL T UNLIMITED

A Division of Jenn Sales Corp.

We cover your company to a "T"4835 W. Butterfield Road
Hillside, IL 60162-1483
(708) 449-5550
Fax: (708) 449-5012**Customized****Screen Printing • Promotional Items
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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137S
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COL3
COLLEGE OF DUPAGE
ATTN PATRICIA AUGUSTYN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

DATE 3/29/2018	SALESMAN CEB	ORDER NO.	ORDER DATE	SHIPPED VIA PO# 356416	TERMS Due on receipt	INVOICE NO. 26370
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QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
24	HAT	NAVY CONSTRUCTED POLY SERGE FLAT BILL		20.00	480.00
1	Freight	SHIPPING CHARGE		12.70	12.70

APPROVED
04/09/18 - DANIEL DEASY

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 04/05/18

Subtotal	\$492.70
Sales Tax	\$0.00
Payments/Credits	\$0.00

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	\$492.70

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3-29-18 26370

INVOICE DATE INVOICE NO.

THANK YOUPLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL

\$492.70