

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1407702  
Vendor Name: Kewaunee Scientific Corporatio  
Invoice Number: 9188517  
Invoice Date: 03/13/18  
PO Number: P0356273  
Check Number: 0234911  
Check Amount: \$ 419.60  
Check Date: 04/11/2018  
Department ID: 00145  
Reviewer Name: Laurel Jolly-Mc Carthy  
Voucher Number: V0500797  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: acctpay@cod.edu  
Sent: Tue Mar 13 08:08:40 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: 160444-000 INVOICE  
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Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu

**From:** Caudill, Sherry [mailto:SherryCaudill@kewaunee.com]  
**Sent:** Tuesday, March 13, 2018 7:11 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Cc:** Price, Tamara <TamaraPrice@kewaunee.com>  
**Subject:** 160444-000 INVOICE



REMIT TO: KEWAUNEE SCIENTIFIC CORPORATION  
P.O. BOX 602850  
Charlotte, NC 28260-2850

Note: For proper credit please reference our invoice no. on your remittance

Post Office Box 1842  
Statesville, N.C. 28687-1842  
Phone (704) 873-7202 Fax (704) 873-5840  
Fed ID: 38-0715562

Invoice Number: 9188517  
Page: Page 1 of 1  
Date: 03/13/2018

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COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FARWELL BLVD  
GLEN ELLYN IL 60137-6595

APPROVED

03/29/18 - THOMAS SCHRADER

COLLEGE OF DUPAGE  
COLLEGE OF DUPAGE SHIPPING AND  
RECEIVING  
425 FARWELL BLVD  
GLEN ELLYN IL 60137

3

Order	Purchase Order	Salesperson	Ship Via	Terms
160444-000	356273	KSC - JOHN J MAURIN	Best Way PPD	NET 30 DAYS

#	Qty	Catalog No.	Description	Unit Price	Total Price
1	12.00 ea	J160444-L022	WATER SAVER L022 VAC PER QUOTE 1/24	32.20000	386.40
2	33.20 ea	FREIGHT:TAXABLE	FREIGHT	1.00000	33.20
INVOICE REVIEWED OKAY TO PAY JUREL JOLLY-MC CARTHY 03/29/18					

% COC#:

ATTENTION: ACCOUNTS PAYABLE SUPERVISOR. THIS INVOICE IS TO BE PROCESSED FOR PAYMENT TO KEWAUNEE SCIENTIFIC CORP. ONLY. NO PAYMENTS ARE TO BE MADE TO ANY OTHER PARTY OR ADDRESS WHATSOEVER WITHOUT THE PRIOR WRITTEN APPROVAL OF THE VICE PRESIDENT OF FINANCE OF KEWAUNEE SCIENTIFIC CORPORATION. KEWAUNEE RESERVES THE RIGHT TO RECOVER FULL PAYMENT FROM YOUR FIRM IF PAYMENT IS MADE CONTRARY TO THESE INSTRUCTIONS.

SERVICE CHARGE  
1 1/2% PER MONTH  
AFTER DUE DATE

ORIGINAL INVOICE

Sales Amount	419.60
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	419.60

Payable In US Dollars