

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179536
Vendor Name: Minitex
Invoice Number: 95261
Invoice Date: 04/02/18
PO Number: B0352586
Check Number: 0234945
Check Amount: \$ 370.00
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507965
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hainesn@cod.edu
Sent: Wed Apr 04 09:08:21 CDT 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: Minitex invoice for B0352586

Invoice for B0352586.

From: Timothy Peters <t-pete@umn.edu>
Sent: Tuesday, April 3, 2018 7:57 AM
To: Haines, Nancy <hainesn@cod.edu>
Subject: Fwd: Message from "RNP0026738B24B7"

Hi Nancy
attached is the invoice for the Red Tag items you ordered from Minitex. Thanks and have a great week! tim

--
Tim Peters
Minitex
University of Minnesota
60 Wilson Library
309 - 19th Ave S.
Mpls, MN 55455
800-462-5348
612-625-9527
Fax: 612-625-3569

Minitex

WILSON LIBRARY, ROOM 60
309 19TH AVENUE SOUTH
MINNEAPOLIS, MN 55455-0439
UNITED STATES OF AMERICA
(800)-462-5348

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INVOICE DATE 4/2/2018
INVOICE NO 95261

S PB1
O COLLEGE OF DUPAGE
L ACCOUNTS PAYABLE, SRC2049
D 425 FAWELL BLVD.
GLEN ELLYN, IL 60137

S 425
H COLLEGE OF DUPAGE
I SHIPPING & RECEIVING
P 425 FAWELL BLVD
GLEN ELLYN, IL 60137

T
O

APPROVED

T
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04/05/18 - JENNIFER MCINTOSH

TOTAL DUE \$370.00

DUE DATE	ORDER DATE	CUSTOMER PO NO	TERMS DESCRIPTION	SHIP DATE	SHIP VIA
5/2/2018	4/2/2018	B0352586	NET 30 DAYS	4/2/2018	

ITEM ID	DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
REDTAG 9034	RED TAG SINGLE DVD CASE-GREY 100 PER BOX	2.00	\$70.00	\$140.00
REDTAG 9032	9032 - RED TAG LOCKING TAG 100 PER BOX	2.00	\$115.00	\$230.00
SALES TAX	MINITEX IS NOT OBLIGATED TO COLLECT SALES TAX IN YOUR STATE, BUT BE ADVISED THAT YOUR INSTITUTION MAY STILL BE OBLIGATED TO PAY SALES/USE TAX ON ALL OR PART OF THIS INVOICE.	1.00	\$0.00	\$0.00

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 04/05/18**

Please pay promptly.

Federal Tax ID 41-6007513

	TOTAL
	\$370.00
TOTAL DUE	\$370.00