

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1459197

Vendor Name: PCM Sales, Inc.

Invoice Number: B07423030101

Invoice Date: 03/23/18

PO Number: P0356920

Check Number: 0234991

Check Amount: \$ 249.97

Check Date: 04/11/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0507798

Redaction Type: None

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

Document Below

1940 E Mariposa Avenue
El Segundo, CA 90245

3 WAY MATCH

INVOICE

Page 1 of 1

Invoice Date: 03/23/18
Account #: 0165653395
Invoice/Order: B07423030101
Phone: 800-739-3282 x 5640

000504 000000168



COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Ship To:
Warehouse Manager
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

P.O. NUMBER		INVOICE DATE:	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE DATE
356920		03/23/18	UPS GROUND	03/23/18	04/22/18
ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	Ext. Price
1	1	U CSE 16372102DH	CAM LINK VWDE10026600	117.99	117.99
2	2	N CSE 15691011DH	SNOWBALL USB MIC NEON BLUE VWDESNOWBALLNEONBLUE	65.99	131.98
				Sales Tax	\$0.00
				Shipping & Handling	\$0.00
				Total Due	\$249.97

Any account not paid by due date will be subject to a FINANCE CHARGE of 1 1/2% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectable accounts will also be added to unpaid balances.

PLEASE RETURN BELOW PORTION WITH PAYMENT

Invoice Date:	03/23/18	Sales Tax	\$0.00
Account #:	0165653395	Shipping & Handling	\$0.00
Invoice/Order:	B07423030101	Total Due	\$249.97

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 22 ST
GLEN ELLYN, IL 60137

PCM

800-739-3282

PLEASE SUBMIT PAYMENT TO:



FILE 55327
LOS ANGELES, CA 90074-5327



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