

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088828

Vendor Name: R.S. Hughes

Invoice Number: 77203627-00

Invoice Date: 03/21/18

PO Number:

Check Number: 0235002

Check Amount: \$ 391.16

Check Date: 04/11/2018

Department ID: 00709

Reviewer Name:

Voucher Number: V0501780

Redaction Type: None

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

Document Below

Garcia, Glenda

From:
Sent:
To:
Subject:

acctpay@ad...
Thursday, March 22, 2018 1:46 PM
Glenda, Glenda
Voucher Confirmation: V0501780

AP VERIFIED
03/27/18 - ROBERT MAREK

Voucher Number V0501780
Voucher Status In Progress (Unfinished)

Requestor Name Ms Glenda J. Garcia

Voucher Date 03/22/18
Due Date 03/22/18
Vendor ID and/or Name 1088828 R.S. Hughes
AP Type IM Invoices < \$15,000
Voucher Total \$391.16

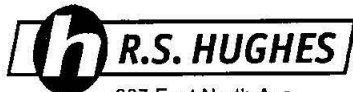
ITEM 1
Item Description 4- 3m tAPE 4910
Quantity 4.000
Price \$97.7900
Extended Price \$391.16
GL Distribution 02-70-00709-5401004

COMMENTS
Four(4) 3M tape 4910 1x36yd VHB 40MIL Clear

APPROVAL DATE

NEXT APPROVALS

H. Adams
3/22/18



307 East North Ave
(630)344-6441
Carol Stream IL, 60188

INVOICE

PAYMENT TERMS

NET 30

INVOICE NUMBER

77203627-00


Cust. No. : 36073

BILL TO: COLLEGE OF DUPAGE
ATTN: VIRGINIA GARNER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: VIRGINIA GARNER
GLEN ELLYN, IL 60137

Contact: Virgina Garner Phone: (630)942-2754

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	INVOICE DATE
77203627-00	5104	03/16/18	5160	VBL-VIRGINA 3-16-18	03/21/18
INSTRUCTIONS					PAGE NO.
CALL FOR WILL CALL					1

LINE NO.	QUANTITY			ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	ORDERED	B.O./RET.	SHIPPED				
2	4	0	4	021200-84153 3M TAPE 4910 1 X 36YD VHB 40MIL CLEAR	RL	97.79	391.16
							

Last Page

SUB TOTAL	391.16
FREIGHT TOTAL	0.00
STATE TAX	
TOTAL AMOUNT DUE	391.16

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EMPLOYEES

Welcome Glenda!

Voucher

Voucher Number V0501780
Voucher Amount \$391.16
Vendor ID and/or Name 1088828 R.S. Hughes

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 03/22/18 Voucher Maintenance Date 03/22/18 Due Date 03/22/18
Invoice Number 77203627-00 Invoice Date 03/21/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
4- 3m TAPE 4910		4.000		97.7900	391.16	02-70-00709-5401004 Bldg Constr & Repair : Maintenance Supplies	77203627-00			

Comments

Four(4) 3M tape 4910 1x36yd VHB 40MIL Clear

Approval Date

Next Approval

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