

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1349286  
Vendor Name: RelaDyne  
Invoice Number: 1108616-IN  
Invoice Date: 03/08/18  
PO Number: B0356680  
Check Number: 0235003  
Check Amount: \$ 590.90  
Check Date: 04/11/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0499996  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: reladyne.accounting.chi@reladyne.com  
Sent: Fri Mar 09 15:35:16 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: RelaDyne LLC, Great Lakes Division Invoice # 1108616  
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[attachment: SI1108616.PDF]



# INVOICE

Page 1 of 1

Remit Payment to:  
Mid-Town Acquisition LLC  
P O Box 645332  
Cincinnati, OH 45264-5332  
(708) 599-8700

**APPROVED**  
**03/16/18 - NEIL ADAMS**

Invoice Number: 1108616-IN  
Invoice Date: 03/08/2018  
Invoice Due Date: 04/07/2018  
Order Number: 1108616  
Order Date: 03/07/2018  
Salesperson: ESMERALDA VERA  
Cust Serv Rep: SB3

Payments not received by the due date will be assessed interest at a rate of 1 1/2% per month.

Bill To: 11-0002137  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: 1000  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
CMC BLDG. DOOR#CMC7  
GLEN ELLYN, IL 60137  
(630) 942-4787

Customer P.O.	Truck	Driver	Terms			
356680	105		Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
950250530D20810	D55	1.00	1.00	0.00	625.90	625.90
DMX DEXOS G2 SYN 5W30 DR			Whse: M10			
DRUMDEP	EACH	1.00	1.00	0.00	20.00	20.00
DRUM DEPOSIT			Whse: M10			
DRUMRET	EACH	3.00-	3.00-	0.00	20.00	-60.00
DRUM RETURN			Whse: M10			
FUEL SURCHARGE				0.00	0.00	5.00
FUEL SURCHARGE						
Safety & Compliance				0.00	0.00	0.00
Safety & Compliance						

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/12/18**

Save Time!  
Order Online and View Account History with our new web and mobile sites.  
Sign up Today at RelaDyneExpress.com!

Net Invoice: 590.90  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 590.90**