

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089245
Vendor Name: Skutt Ceramics Products
Invoice Number: 288840
Invoice Date: 03/08/18
PO Number: P0356692
Check Number: 0235012
Check Amount: \$ 214.71
Check Date: 04/11/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0500883
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Skutt Ceramic Products, Inc.

6441 SE Johnson Creek Blvd.
Portland, OR 97206
UNITED STATES

INVOICE

PAGE 1
INVOICE DATE 3/8/2018
INVOICE NO 288840

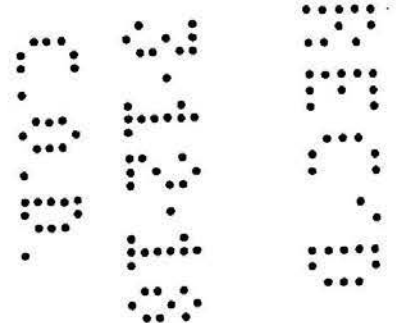
3 WAY MATCH

SOLD
104974
COLLEGE OF DUPAGE
COMMUNITY COLL DIST.502
425 FAWELL BLVD
T GLEN ELLYN, IL 60137
O

SHIPPED TO
COLLEGE OF DUPAGE
HOLT, JACK
COMMUNITY COLL DIST.502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

TOTAL DUE 214.71

SALES REP	DUE DATE	ORDER NO	ORDER DATE	TRACKING NUMBER
ATR	4/7/2018	00220204	3/7/2018	1Z9463560363906930
TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE	
Net 30	356692	UPS Ground	3/7/2018	
ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE
2449	EA	1.0000	1.0000	198.0000
ENVIROVENT 2/120V REPLACE MOTOR				
	Serial No	52203	1.0000	198.0000
				EXTENSION
				198.00



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Diversion contrary to U.S. law prohibited.
Country of Origin: United States of America

PLEASE PAY IN U.S. FUNDS
PAST DUE INVOICES WILL BE CHARGED A LATE CHARGE 1 1/2% PER
MONTH, 18% PER ANNUM.

SUBTOTAL	FREIGHT	TOTAL
198.00	16.71	214.71
TOTAL DUE		214.71