

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089448

Vendor Name: Wilkens Anderson

Invoice Number: S1176564.001

Invoice Date: 04/02/18

PO Number: P0356881

Check Number: 0235046

Check Amount: \$ 306.00

Check Date: 04/11/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0507892

Redaction Type: None

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

Document Below

From: karlas@wacolab.com
 Sent: Tue Apr 03 14:07:17 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Thank You fro Your Order



3 WAY MATCH

Invoice

WILKENS-ANDERSON
4525 WEST DIVISION
CHICAGO, IL 60651
773-384-4433 Fax 773-384-6260

Invoice Date	Invoice Number
04/02/2018	S1176564.001
REMIT TO:	
WILKENS-ANDERSON CO.	
4525 W. DIVISION ST	
CHICAGO, IL 60651	
Phone: 800-847-2222	

BILL TO:
 DUPAGE COMM COLL DT 502
 ACCOUNTS PAYABLE
 425 FAWELL
 GLEN ELLYN, IL 60137-6599

SHIP TO:
 COLLEGE OF DU PAGE
 SHIPPING & RECEIVING
 425 FAWELL GLEN ELLYN, IL
 60137-6599

Customer Number	Customer Order Number	Release Number	Salesperson		
1785	356881		Ashley Blaeser		
Writer	Ship Via	Terms	Ship Date	Order Date	
DAVIDS	MONROE	NET 30 DAYS AFTER INVOICE	04/02/2018	04/02/2018	
Description		Order Qty	Ship Qty	Unit Price	Net
H1294-80 HYDROCHLORIC ACID ACS 6X2.5L PVC 26# NET WT PHARMCO 28400 HYDROCHLORIC ACID SOLUTION 8, UN1789, PGII CORROSIVE ERG-#60		1cs	1cs	259.000	259.00
				Subtotal	259.00
Invoice is due by 05/02/18. All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.		Tax	0.00		
		Freight	47.00		
		Handling	0.00		
		Discount	0.00		
				Amount Due	306.00