

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081565

Vendor Name: Award Concepts, Inc.

Invoice Number: I0480572

Invoice Date: 03/15/18

PO Number: P0356482

Check Number: E0066284

Check Amount: \$ 1,582.78

Check Date: 04/04/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0507582

Redaction Type: None

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

Document Below



AWARD CONCEPTS, INC.

110 S. Eleventh Ave., P.O. Box 4305, St. Charles, IL 60174
Phone 630/513-7801 Fax 630/513-7809 accounting@awardconceptsinc.com

INVOICE DATE 3/15/2018
INVOICE NO. I0480572
SHIPPER NO. S0468275
CUSTOMER NO. COLLDB

INVOICE



UNITED WE STAND

REPRINT

SOLD TO:

Attention: Account Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

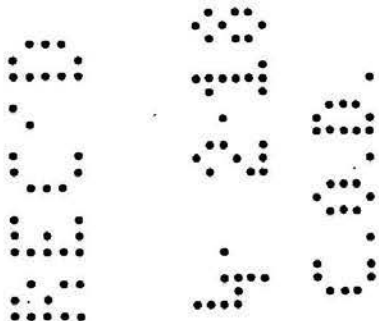
AP VERIFIED
04/02/18 - BETHANY CRUSE

SHIPPED TO:

Attention: Shelli Thacker, HSC 1220
College of DuPage
425 Fawell Blvd.
Shipping & Receiving
Glen Ellyn, IL 60137

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F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
Origin	356482	FEDEX GROUND SERVICE	Net 30 Days (Multi-Copy)	House	00175399
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
			ORDERED BACKORDERED SHIPPED		
COD-21709-BGP	COLLEGE OF DUPAGE RADIOGRAPHY PIN, BGP / GREEN E	EACH	40 0 40	39.00	1,560.00



M. Ahmad Chaudhry 3/30/18
M. Ahmad Chaudhry

GL#: 01-20-00429-5406002

Tracking #: 426344932844

Sales Total 1,560.00
Shipping & Handling 22.78
Tax Total 0.00

TOTAL

1,582.78