

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 021-024202  
Invoice Date: 03/22/18  
PO Number: B0352888  
Check Number: E0066286  
Check Amount: \$ 107.96  
Check Date: 04/04/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0501917  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Mon Mar 26 08:23:40 CDT 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Binny's Beverage Depot  
670 Roosevelt Rd.  
Glen Ellyn, IL 60137  
(630) 545-2550



# INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-024202	03/22/2018	262292	021-024202
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale	B0352888	
TERMS		AMOUNT DUE	
NET 10 DAYS		107.96	

**APPROVED**  
**04/02/18 - DONNA STEWART**  
COLLEGE OF DUPAGE  
DEPT OF HOSPITALITY ADMIN  
125 FAHLL  
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	4	230952	750ML J CUVÉE 20 BINNY'S CARD SAVINGS \$12.00 Tax exempt# e997339107 Invoice #21-24202 PICKUP BY: LAURA LERDAL BINNYS #503225657 BINNYS POINTS EARNED 107 ----- SUBTOTAL TOTAL	26.99	107.96         107.96 107.96
0	4		ACCOUNT CHARGE		107.96

Remit To: Binny's Beverage Depot  
8935 N. Milwaukee Ave.  
Niles, IL 60714  
(847) 581-3100

PAYMENT METHOD:  
NET 10 DAYS

**INVOICE REVIEWED**

Sold BY:  
Rachael DelPo

**DAVID KRAMER 03/26/18**