

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084180
Vendor Name: Demco Inc.
Invoice Number: 6342114
Invoice Date: 03/28/18
PO Number: B0352607
Check Number: E0066296
Check Amount: \$ 147.31
Check Date: 04/04/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507569
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hainesn@cod.edu
Sent: Mon Apr 02 14:21:53 CDT 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: Demco Invoice

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



P.O. Box 8048 | Madison, WI 53708-8048

**INVOICE **

Invoice Number: 6342114
Invoice Date: 3/28/18
Reference Number: 80860459
Bid/Contract: C04100

Page 1 of 1

Shipping Customer: 810037031

Billing Customer: 120160680

NANCY HAINES
COLLEGE OF DUPAGE
LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE
COMM COLLEGE DIST 502
ACCTS PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ordered By: Nancy Haines
Purchase Order: 352607



Product	Qty	UOM	Description	Unit Price	Disc%	Extended
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The following products are shipped:

20504150	6	EA	Selin III	29.94	18.00	147.31
Base Lbl Tape Only1-1/8"x1296"						

Subtotal	147.31
Total	147.31

NH

APPROVED
04/04/18 - JENNIFER MCINTOSH

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 04/02/18

Terms: Net 30 days, Freight prepaid and added, Federal tax ID number 39-1310089

Invoice Number: 6342114
Invoice Date: 3/28/18
Reference Number: 80860459
Purchase Order: 352607
Billing Customer: 120160680

Payment due on or before 04/27/18
Total 147.31
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com

