

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088910

Vendor Name: REI

Invoice Number: 9429676837

Invoice Date: 03/20/18

PO Number: P0356858

Check Number: E0066327

Check Amount: \$ 1,859.05

Check Date: 04/04/2018

Department ID: 00661

Reviewer Name:

Voucher Number: V0507261

Redaction Type: None

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

Document Below



RECREATIONAL EQUIPMENT, INC.  
PO Box 94784  
Seattle, WA 98124-7084

REI Corporate and Group Sales Invoice  
corporate-sales@rei.com  
PH 800-258-4567  
FAX 253-891-2638  
Fed Tax ID #91-0656890

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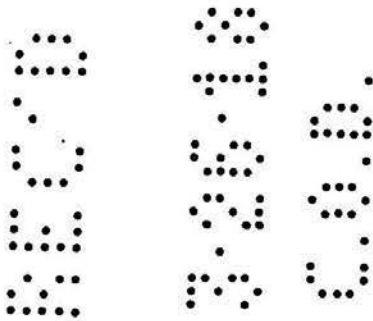
Order #: Y108210564  
Invoice #: 9429676837  
Invoice Date: 03/20/2018  
Order Date: 03/19/2018  
Terms: Payable Net in 30 days

**3 WAY MATCH**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

COLLEGE OF DUPAGE  
SHIPPING RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
1	1231680001	Boulder 100	224.95	224.95



1 Item(s)

PO #356858

Merchandise Total	\$224.95
Shipping	\$0.00
Oversize Shipping	\$20.00
Misc Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$244.95
Balance Due	\$244.95

Item price is subjected to rounding.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088910

Vendor Name: REI

Invoice Number: 9429685534

Invoice Date: 03/20/18

PO Number: P0356858

Check Number: E0066327

Check Amount: \$ 1,859.05

Check Date: 04/04/2018

Department ID: 00661

Reviewer Name:

Voucher Number: V0507263

Redaction Type: None

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

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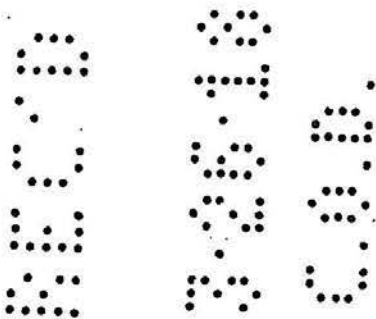
Order#: Y108210564  
Invoice#: 9429685534  
Invoice Date: 03/20/2018  
Order Date: 03/19/2018  
Terms: Payable Net in 30 days

**3 WAY MATCH**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

COLLEGE OF DUPAGE  
SHIPPING RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
1	8426890001	Yeti Solar Generator- 1250	1,349.95	1,349.95



1 Item(s)

PO #356858

Merchandise Total	\$1,349.95
Shipping	\$0.00
Oversize Shipping	\$35.00
Misc Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$1,384.95
Balance Due	\$1,384.95

Item price is subjected to rounding.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088910

Vendor Name: REI

Invoice Number: 9429689765

Invoice Date: 03/20/18

PO Number: P0356858

Check Number: E0066327

Check Amount: \$ 1,859.05

Check Date: 04/04/2018

Department ID: 00661

Reviewer Name:

Voucher Number: V0507265

Redaction Type: None

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

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Seattle, WA 98124-7084

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Order#: Y108210564

Invoice#: 9429689765

Invoice Date: 03/20/2018

Order Date: 03/19/2018

Terms: Payable Net in 30 days

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

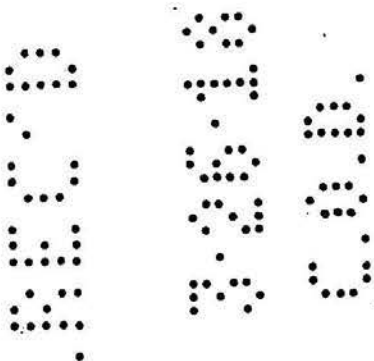
**3 WAY MATCH**

COLLEGE OF DUPAGE  
SHIPPING RECEIVING

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
6	8923030001	Light-A-Life 350	35.95	215.70
1	1372870001	Boulder Mounting Brac, No Color, No Size	13.45	13.45



7 Item(s)

PO #356858

Merchandise Total	\$229.15
Shipping	\$0.00
Oversize Shipping	\$0.00
Misc Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$229.15
Balance Due	\$229.15

Item price is subjected to rounding.