

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084079  
Vendor Name: Dba the Childcare Supply Compa  
Invoice Number: 45250A  
Invoice Date: 03/29/18  
PO Number: B0352605  
Check Number: E0066415  
Check Amount: \$ 48.10  
Check Date: 04/11/2018  
Department ID: 62001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0507559  
Redaction Type: None  
Document Type: AP Invoice

Document Below

The Child Care Supply Company  
Gloves Unlmted. 77 Pension Rd, Ste 13  
Englishtown, New Jersey 07726  
1-800-269-8105

Order # 45250A					Invoice Date 03/29/18	Page 1
Bill To ERIN COMMUNITY COLLEGE DISTRICT #502 College Of Dupage 425 FAWELL BLVD Glen Ellyn, IL 60137				Ship To EARLY CHILDHOOD CENTER COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137		
Customer No. 10059	Sales I.D. /KR	Reference # 352605	Source R /	Terms NET-30, DUE:04/28/18		
Ordered By	Warehouse	Phone Number (630) 942-4223	Total Wt. 18.0 Lbs	Zone 5	Pkg 1	Ship Via UPS

ALWAYS THE BEST PRICES! WE HAVE EVERYTHING YOU NEED. ASK US.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	CP18	CHANGING PAPER 18 INCH	35.99	--	35.99

MERCHANDISE INVOICE TOTAL \$ 35.99  
SHIPPING \$ 12.11  
INVOICE TOTAL \$ 48.10  
BALANCE \$ 48.10  
PAYMENT DUE ON 04/28/18

**APPROVED**  
**04/09/18 - DANIEL DEASY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 04/02/18**