

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1356946
Vendor Name: K&M Tire
Invoice Number: 421471432
Invoice Date: 03/29/18
PO Number: P0356756
Check Number: E0066435
Check Amount: \$ 176.00
Check Date: 04/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0507380
Redaction Type: None
Document Type: AP Invoice

Document Below

From: INFO@KMTIRE.COM
Sent: Thu Mar 29 17:33:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Order Entry Print of Invoice # 421471432

K & M TIRE - CHICAGO INVOICE #: 421471432 470 W CROSSROADS PARKWAY PAGE: 1
BOLINGBROOK, IL 60440 800/375-1121 CUSTOMER: COLLEGE OF DUPAGE CP055 ACCOUNTS
PAYABLE 22512 425 FAWELL BLVD GLEN ELLYN, IL 60137 ROUTE: CP 55 OFFICE PHONE:
630/942-2228 PO NUMBER: 356756 SALESMAN: BRAD SHAFFER INVOICE DATE: 03/29/18 TERMS:
DUE ON THE 10TH NEXT MONTH ----- ORD
SHIP B/O QTY QTY QTY PRODUCT PRICE/FET EXTENSION

----- 2 2 0 CR 25/10.00-12/B ALL TRAIL ATV
88.00 176.00 C6P0334 FROM VENDOR 2 Total Units Shipped INVOICE TOTAL: 176.00 CHARGE ON
ACCOUNT 176.00 THANK YOU, WE APPRECIATE YOUR BUSINESS! PLEASE REMIT TO: K
&M TIRE P.O. BOX 279 DELPHOS, OHIO 45833 Customer Signature : _____
Printed Name: _____

[attachment: SHPN274720090.TXT]

K & M TIRE - CHICAGO

INVOICE #: 421471432

470 W CROSSROADS PARKWAY
BOLINGBROOK, IL
60440
800/375-1121

PAGE: 1

CUSTOMER: COLLEGE OF DUPAGE CP055
22512 ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
04/06/18 - NEIL ADAMS

OFFICE PHONE: 630/942-2228

PO NUMBER: 356756

ROUTE: CP 55

SALESMAN: BRAD SHAFFER

INVOICE DATE: 03/29/18

TERMS: DUE ON THE 10TH NEXT MONTH

ORD QTY	SHIP QTY	B/O QTY	PRODUCT	PRICE/FET	EXTENSION
2	2	0	CR 25/10.00-12/B ALL TRAIL ATV C6P0334	88.00	176.00

FROM VENDOR

2 Total Units Shipped

INVOICE TOTAL: 176.00

CHARGE ON ACCOUNT

176.00

THANK YOU, WE APPRECIATE YOUR BUSINESS! PLEASE REMIT TO:
K&M TIRE P.O. BOX 279 DELPHOS, OHIO 45833

Customer Signature : _____

Printed Name: _____

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/03/18