

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482090

Vendor Name: Oaktree Products, Inc

Invoice Number: 1229306

Invoice Date: 02/16/18

PO Number: P0356319

Check Number: E0066455

Check Amount: \$ 466.00

Check Date: 04/11/2018

Department ID: 00273

Reviewer Name:

Voucher Number: V0507785

Redaction Type: None

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

Document Below

HISTORICAL

Invoice



Page 1/1
Invoice 1229306
Date 2/16/2018

Oaktree Products, Inc.
610 Spirit Valley East Drive
Chesterfield, MO 63005
Phone: 1-800-347-1960
Fax: 1-866-333-6158

AP VERIFIED
04/05/18 - BETHANY CRUSE

Bill To: College of DuPage
425 Fawell Blvd
Health & Science Ctr- Attn. Faye Campagna

Ship To: College of DuPage
425 Fawell Blvd
Health & Science Ctr- Attn. Faye Campagna

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Master No.	
356319		29948		NH	FEDEX-GROUND	NET 30 DAYS	577,071	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
1	1	0	420-2007	E-A-RLink 3B Insert Eartips, beige (750/p			\$220.000	\$220.00
1	1	0	420-2005	E-A-RLink 3A Insert Eartips, yellow (750/			\$220.000	\$220.00
5	0	5	TIG-1012	T.I.G. Specula for Fiber Optic Mini 1000			\$2.000	\$0.00
2	2	0	01302	AudioWipes Towelettes - large canister (1			\$7.000	\$14.00

SHIPPING \$12

Subtotal \$454.00
Misc \$0.00
Tax \$0.00
Freight \$12.00
Trade Discount \$0.00
Total \$466.00

M. Ahmad Chaudhry 3/30/18
M. Ahmad Chaudhry

GA# 01-10-00273-540002