

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545889
Vendor Name: American Electronic Components
Invoice Number: 90458
Invoice Date: 04/10/18
PO Number: P0357212
Check Number: E0066544
Check Amount: \$ 35.00
Check Date: 04/18/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0509427
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: acctpay@cod.edu
Sent: Tue Apr 17 09:13:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice # 90458 PO#357212

-----Original Message----- From: Accounting Sent: Monday, April 16, 2018 2:14 PM To: Accounts Payable
Cc: invoicing@cod.edu Subject: Invoice # 90458 PO#357212 Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions. Thank you for your business! Attached is Invoice # 90458 from American Electronic Components, Inc. To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: <http://www.adobe.com/support/downloads/main.html>

[attachment: Invoice # 90458.PDF]

Voice: 973-402-8282
Fax: 973-402-7676
www.aeciusa.com



1

3 WAY MATCH

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

5/10/18

TOTAL U.S. \$	35.00
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