

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451522
Vendor Name: Anova Furnishings, Inc.
Invoice Number: 600384
Invoice Date: 04/09/18
PO Number: P0356935
Check Number: E0066545
Check Amount: \$ 13,025.00
Check Date: 04/18/2018
Department ID: 20022
Reviewer Name:
Voucher Number: V0509253
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Phone: 866-832-8957 • Fax: 314-755-1232
Website: www.anovafurnishings.com
Email: accountsreceivable@anovafurnishings.com

REC'D

4-13-18

C.O.D.

INVOICE

INVOICE NO 600384	CUST NO U0168990	
INVOICE TOTAL 13,025.00	PAGE 1	INVOICE DATE 4/9/2018
ORDER NO. 700615	ORDER DATE 03/23/2018	
CUSTOMER P.O. 356935	FEDERAL TAX ID 43-0957292	

Sold To:

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

Ship To:

JENNIFER KULBIDA
COLLEGE OF DUPAGE
COLLEGE OF DUPAGE - SHIPPING AND
RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

3 WAY MATCH

Fax:**Email:****Sales Rep:****Terms:** Net 30 Days**F.O.B.:** Origin**Legal Number:** 600384

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	BH1840R 4-Seat Contour Table	3.00 EA	3,195.00000	9,585.00
2	BH1830R 3-Seat ADA Contour Table	1.00 EA	3,045.00000	3,045.00

Subtotal: 12,630.00
Discount: 0.00
Misc: 0.00
Freight: 395.00

Thank you for your Order!
Remittance Advice
To insure proper credit to
your account, please write
your customer number on
your check. Please detach
and return this portion with
your payment.

Make checks payable and remit to:
ANOVA
P.O. Box 790379
St. Louis, MO 63179-0379

CUST. NO. U0168990	INVOICE NO. 600384	AMOUNT PAID 0.00	AMOUNT DUE 13,025.00
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☐ MC
☐ VISA
☐ AMEX

CREDIT CARD NO. **EXPIRATION DATE****NAME AS IT APPEARS ON CARD****SIGNATURE**