

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482090

Vendor Name: Oaktree Products, Inc

Invoice Number: 1235699

Invoice Date: 03/16/18

PO Number: P0356319

Check Number: E0066571

Check Amount: \$ 10.00

Check Date: 04/18/2018

Department ID: 00273

Reviewer Name:

Voucher Number: V0509152

Redaction Type: None

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

Document Below



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 Invoice 1235699
 Date 3/16/2018

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

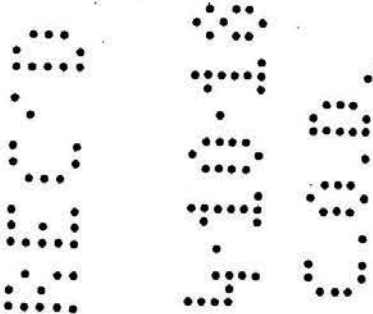
AP VERIFIED
04/13/18 - BETHANY CRUSE

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	USPS	NET 30 DAYS	577,071	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
5	5	0	TIG-1012	T.I.G. Specula for Fiber Optic Mini 1000			\$2.000	\$10.00

SHIPPING \$12



Subtotal	\$10.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$10.00

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

GL#: 01-10-00273-5401002