

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot

Invoice Number: 30666821

Invoice Date: 04/16/18

PO Number: B0353834

Check Number: E0066669

Check Amount: \$ 350.00

Check Date: 04/25/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0509644

Redaction Type: None

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

Document Below



Where People Make The Difference
www.eqdepot.com

Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

INVOICE

Invoice No: 30666821
Invoice Date: 04/16/18
Customer PO No: DEBBIE HASSE
Payment Terms: NET 10 DAYS
Due Date: 04/26/18
Invoice Total: 350.00

Pen.nl

AP VERIFIED

Page

04/19/18 - MARIA ZERRUDO

Bill To: College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To: College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID 900667
Sales Person Ted Manzano

Ship ID 900667
Ship Method
Ship Date 04/16/18

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	operator training Serge Ylla Blanchard P. Mavambu	EA	2	2	175.00	350.00

Bo# 353 834

APPROVED

APR 18 2018

Remit To: Equipment Depot
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total 350.00
Sales Tax - IL-GV 0.00
Invoice Total 350.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

Itasca Grayslake Rockford Burr Ridge Madison
(630) 562-4900 (847) 223-9110 (815) 397-4450 (630) 455-5703 (608) 831-7000