

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085449
Vendor Name: Great Lakes Clay Co.
Invoice Number: 00076586
Invoice Date: 04/11/18
PO Number: P0357136
Check Number: E0066676
Check Amount: \$ 42.94
Check Date: 04/25/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0509409
Redaction Type: None
Document Type: AP Invoice

Document Below



Great Lakes Clay & Supply, Co.

927 NORTH STATE ST.
ELGIN, IL 60123
800-258-8796
FAX 224-856-5419
E-MAIL greatclay@greatclay.com

DATE ORDER REC'D
4/10/2018

DATE SHIPPED
4/11/2018

INVOICE NUMBER
00076586

BILL TO:

SHIP TO:

s6013765994s
College of Dupage

22nd St. and Lambert Rd
Glen Ellyn, IL 60137-6599

APPROVED

College of Dupage

04/24/18 - CHARLES BOONE

Glen Ellyn, IL 60137-6599

CUSTOMER PO NUMBER
357136

CUSTOMER PHONE
630-858-2800

CUSTOMER SERVICE REP
A Stephanie Meyer

PAID AMOUNT
\$0.00

VISA/MC/DISCOVER NO.

RESALE TAX NO.

ORDER QTY	CAT. NO.	PRODUCT DESCRIPTION	UNITS	UNIT PRICE	NET EXT
1	LQWX-GL	WAX RESIST	GL	\$32.00	\$32.00
1	UPS	UPS CHARGE	EA	\$10.94	\$10.94

TOTAL PCS

WEIGHT OF PACKAGES

1 2 3 4 5 6 7 8 9

5842

SHIP VIA

UPS

\$42.04

SPECIAL INSTRUCTIONS

PLEASE PAY WITHIN 30 DAYS OF
IN

SUBTOTAL

\$42.94

TAX

\$0.00

FREIGHT

\$0.00

TOTAL DUE

\$42.94

TERMS

Net 30

1.5% PER MONTH FINANCE CHARGE ON PAST DUE ACCOUNTS