

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081520
Vendor Name: ABT
Invoice Number: 0621801ZCZU
Invoice Date: 06/21/18
PO Number: P0358559
Check Number: 0237150
Check Amount: \$ 170.00
Check Date: 07/11/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0517243
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cernicke@cod.edu
Sent: Thu Jun 21 09:07:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Abt Receipt - 0621801ZCZU

Kind Regards,

Beth Cernick
Purchasing Assistant



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | cernicke@cod.edu

From: Greg Tisdall <greg.tisdall@abt.com>
Sent: Thursday, June 21, 2018 9:01 AM
To: Cernick, Elizabeth <cernicke@cod.edu>
Subject: Abt Receipt - 0621801ZCZU

Please see attached for a copy of your invoice.

Thank you for your business!!
Greg Tisdall
847-544-2644



Printed: 06/21/18 09:00:54

INVOICE

Abt Electronics
1200 N. Milwaukee Ave
Glenview IL 60025
847-967-8830
www.Abt.com

Written Date	Invoice No.	Type	Store	PO No. / Cart ID	Sales No.	P/D	Ship Date
06/21/18 8:59 AM	0621801ZCZU	(SAL - Open)	01		S0144	D	06/21/2018

Bill To:

BB0023
 College Of Dupage
 College Of Du Page
 425 Fawell Blvd
 Attn Accounts Payable
 Glen Ellyn, IL 60137
 elizondos@cod.edu
 630-942-2355
 630-699-1881

Ship To:

College Of Dupage
 College Of Du Page
 425 Fawell Blvd
 Attn Accounts Payable
 Glen Ellyn, IL 60137
 elizondos@cod.edu
 630-942-2355
 630-699-1881

APPROVED**06/27/18 - BRUCE SCHMIEDL**

Sales Associate: Greg Tisdall - greg.tisdall@abt.com 847-544-2644

QTY	Model	Brand	Description	Unit Price	Total
2	FFCM1134BK	FRIG	Micro 1.1 Cuft Blk	85.00	170.00
1	UPS	ABT	Ups/Usps Ground Shipping	0.00	0.00
1	S0144	ABT	Thank You Greg Tisdall X2644	0.00	0.00

Delivery Comments:

Ups

Ship Ups Reg Ground *****Must Have Paper

Invoice And Have P.O.# On Invoice And Package*****

SUBTOTAL: \$ 170.00**TAX: \$ 0.00****TOTAL SALES: \$ 170.00****ABT CHARGE: \$ 170.00**

All goods shall remain the property of Abt Electronics until paid for in full.

NET 30 TERMS

Thanks For Shopping at Abt

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/26/18