

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082364

Vendor Name: BioCam Communications, Inc.

Invoice Number: B38851

Invoice Date: 05/15/18

PO Number: P0357828

Check Number: 0237167

Check Amount: \$ 221.40

Check Date: 07/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0518938

Redaction Type: None

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

Document Below

FY 2018

Invoice No. B38851

15-May-18

INVOICE**BioCam Communications Inc.**

PMB 12, 250 H St., Blaine WA 98230

Tel: (800) 667-3316 Fax: (800) 668-2279 FEIN 91-1415528

Sold To:College of DuPage
Att: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137**Ship To:**College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Your PO # 357828

Att: Janet Minton

PO # 357828

Quantity	Catalog #	Description	Unit Price	Extended
1	cc122	The Concise Fetal Pig	5.95	5.95
1	cc126	The Concise Starfish	5.95	5.95
1	wc45	Fleshy Fruit Wall Chart	20.95	20.95
1	wc47	HIV Wall Chart	20.95	20.95
1	wc53	Waterborne Path. Wall Chart	20.95	20.95
1	wc54	Microbiology Wall Chart	20.95	20.95
1	wc60	DNA Wall Chart	20.95	20.95
1	wc64	Genetics1 Wall Chart	20.95	20.95
1	wc65	Genetics2 Wall Chart	20.95	20.95
1	wc66	Genetics3 Wall Chart	20.95	20.95
2	wc70	Osmosis Wall Chart	20.95	41.90

AP VERIFIED
07/10/18 - MARIA ZERRUDO

Subtotal 221.40

Shipping 0.00

Total US\$ 221.40

M. Ahmad Chaudhry 7/5/18
 Dr. M. Ahmad Chaudhry
 01-10-00261 - 5309001

terms net 30 days 1-1/2 % /month charged on overdue accounts

Original