

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1385837

Vendor Name: Fontis Solutions

Invoice Number: VINV11255

Invoice Date: 06/20/18

PO Number: P0358205

Check Number: 0237205

Check Amount: \$ 985.00

Check Date: 07/11/2018

Department ID: 00819

Reviewer Name:

Voucher Number: V0517923

Redaction Type: None

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

Document Below



60 Bunsen
Irvine, California 92618
☎ 949.754.9000 ☎ 949.754.9009

Invoice	Date
VINV11255	6/20/2018

Page: 1 1

Sales Order: VSO10747

Customer Reference: PO358205

Ordered By: EgleC

Customer Number: COL005

Account Executive: Chris Egle

Terms: Net 30

Delivery contact

College of DuPage

Attn: Accounts Payable
425 Fawell Blvd

Glen Ellyn, IL 60137

3 WAY MATCH

Item	Description	Quantity			Pricing	
		Ordered	Shipped	Unit	Unit Price	Amount
L-151	Dark Green 3/4" x 18" Lanyard w/ O-Ring and Bulldog Clip	700.00	700.00	EA	1.280000	896.00
Del. Addr: Attn: Kristina Henderson, 425 Fawell Blvd, BIC16411, Glen Ellyn, IL, 60137						
Shipped: 6/13/2018 Ship via: FedEx Ground						
Set-up Charge	Set-up Charge	1.00	1.00	EA	44.000000	44.00
Del. Addr: ...						
Shipped: 6/13/2018 Ship via:						
Freight	Freight charge					45.00
Tracking numbers: 436387169913						

Invoices are in US dollars.
Invoices paid after terms are subject to a 1.5% monthly late
fee

IRV

Subtotal: 985.00

Tax: 0.00

Total: 985.00