

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086306

Vendor Name: Identatronics, Inc.

Invoice Number: 79478

Invoice Date: 06/29/18

PO Number: P0358470

Check Number: 0237218

Check Amount: \$ 2,262.30

Check Date: 07/11/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0518901

Redaction Type: None

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

Document Below

From: tina.shallbetter@bankoe.com
Sent: Fri Jun 29 16:41:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: IDT Invoice for PO#358470

Attached is a copy of your latest invoice.

Have a Great Weekend!

Thank You,

Tina Shallbetter

IDENTATRONICS, INC.
c/o Ban-Koe Companies
9401 James Ave S, Suite 180
Minneapolis, MN 55431
UNITED STATES
(800)-323-5403

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INVOICE DATE 6/29/2018
INVOICE NO 79478

S COLLEGE004
O COLLEGE OF DUPAGE CCD DIST 502
L 425 FAWELL BLVD.
D CCD DIST 502 ACCOUNTS PAYABLE
T GLEN ELLYN, IL 60137-6599
O

3 WAY MATCH

S COLLEGE904
H COLLEGE OF DUPAGE SHIP & REC.
I S. HERNANDEZ
P 425 FAWELL BLVD.
T HOURS 7:30AM -4:00 PM NEW DOCK LOC.
O GLEN ELLYN, IL 60137

TOTAL DUE 2,262.30

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
851		7/29/2018	6/29/2018	00047142	6/14/2018	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
Net 30	358470	UPS GROUND	6/29/2018

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
NS11000-01	0	EACH	6,000.0000	6,000.0000	0.12000	720.00
30 ML. PVC, GRAPHICS QUALITY, CR/80 POLISH WHITE-SHRINK WRAP PER 100'S						
R3011	0	EACH	10.0000	10.0000	58.50000	585.00
5 PANEL COLOR RIBBON/YMCKO 200/ROLL						
R5F008AAA	0	EACH	10.0000	10.0000	85.00000	850.00
5 PANEL COLOR RIBBON FOR PRIMACY PRINTER, 300 IMAGES						
ACL002	0	EACH	2.0000	2.0000	30.00000	60.00
ADVANCED CLEANING KIT 2 T CARDS, 2 ADHESIVE CARDS, 1 PEN, 1 DISPENSER of 60 WIPES						

Identatronics c/o Ban-Koe 9401 James Ave S MPLS MN

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,215.00	47.30	0.00	0.00	2,262.30
TOTAL DUE					2,262.30