

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1459197

Vendor Name: PCM Sales, Inc.

Invoice Number: B085486000101

Invoice Date: 06/19/18

PO Number: P0358496

Check Number: 0237247

Check Amount: \$ 380.88

Check Date: 07/11/2018

Department ID: 62004

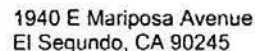
Reviewer Name:

Voucher Number: V0517893

Redaction Type: None

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

Document Below



3 WAY MATCH

Page 1 of 1

Invoice Date: 06/19/18
Account #: 0165653395
Invoice/Order: B08548600101
Phone: 800-739-3282 x 5640

000363 000000188



COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To:
Warehouse Manager
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

P.O. NUMBER	INVOICE DATE:	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE DATE
358496	06/19/18	DS Expedited	06/19/18	07/19/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	Ext. Price
12	12	U CAM 41253885	RPI 8MF CAMERA BOARD 77Y6521	N 27.99	335.88

Any account not paid by due date will be subject to a FINANCE CHARGE of 1 1/2% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectable accounts will also be added to unpaid balances.

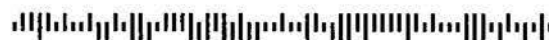
PLEASE RETURN BELOW PORTION WITH PAYMENT

Invoice Date:	06/19/18	Sales Tax	\$0.00
Account #:	0165653395	Shipping & Handling	\$45.00
Invoice/Order:	B08548600101	Total Due	\$380.88

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 22 ST
GLEN ELLYN, IL 60137

PCM 800-739-3282
PLEASE SUBMIT PAYMENT TO:



FILE 55327
LOS ANGELES, CA 90074-5327



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