

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084280
Vendor Name: Discount School Supply
Invoice Number: D25534440103
Invoice Date: 06/29/18
PO Number: P0358035
Check Number: E0068031
Check Amount: \$ 323.43
Check Date: 07/05/2018
Department ID: 00161
Reviewer Name:
Voucher Number: V0518120
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Accounting Dept. Ph: 800-482-5846 Fax: 800-631-5397
email: actrec@discountschoolsupply.com

INVOICE

PLEASE REMIT TO:

Discount School Supply
P.O. BOX 6013
CAROL STREAM, IL 60197-6013

SHIP TO (IF OTHER THAN "SOLD TO")

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATION REGARDING THIS INVOICE

YOUR ACCOUNT NO.
0005075908

DEL 7:30AM-4PM
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
(FORMERLY 22ND ST)
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SOLD TO:

COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST #502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

3 WAY MATCH

358035

05/23/18

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED
D25534440103	06/29/18	UPS GROUND	05/24/18

Payment Due by 07/29/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
DEL 7:30AM-4PM					
1	1	ART PUP CAN 02	CANVAS PUPPETS - SET OF 12 CANPUP	15.36	15.36
1	1	ART FFY EZFL 02	EASY FELT SHEETS - SET OF 100, 6"X9" EZFELT	20.48	20.48
1	1	A11 SPR SPC106 02	SILVER MIRROR BOARD - 25 SHEETS MIRROR	9.21	9.21
1	1	A11 BAS FF118 02	FINGER PAINT PAPER 11X16- 250SHT SFPP	15.36	15.36
1	1	A11 SPR SPC109 02	10.000 MOSAIC SQUARES MOSQ	12.28	12.28
1	1	ART WOD FCST 02	CRAFT STICK FACES - SET OF 20 FACESTK	9.21	9.21
1	1	A11 SPR SA109 02	SCRATCH DESIGNS BOARDS - 100 SHEETS SDBOARD	20.48	20.48
1	1	A11 SPR SA111 02	WOODEN ART STICKS - 48 PC SDJPN	8.18	8.18
1	1	LAN PAP PSN 02	9"X12" PICTURE STORY NWSPRNT-500 SHEETS PSN	7.16	7.16
1	1	A11 SPR MUL101 02	FACE PAD - 50 SHEETS FACE	5.51	5.51
1	1	TEA SUP T18 05	AUDIBLE VISUAL TIMER 8IN TIMER8	34.99	34.99
1	1	SOC 846 046 05	LISTENING LOTTO - COMMUNITY HELPERS COMHELP	17.00	17.00
1	1	ACT MVT SWT 05	EX SWITCHIN SQUARES TOSS & HOP SWITCHIN	30.73	30.73
1	1	LAN PQ1 209 05	EX BEGINNER'S STORY JOURNALS- SET OF10 PREKJRN	27.83	27.83
1	1	ACT EQP FDICE 05	FOAM DICE 3"- SET OF 2 (COMP ONLY) FDICE	7.49	7.49
1	1	SOC 921 613 05	DISABILITIES AND DIFFERENCES - 5 BKS ABILITY	29.71	29.71
1	1	SOC 846 032 05	LISTENING LOTTO - FACES & FEELINGS FACEFEEL	16.59	16.59
			SALES TAX	FOB	SHIPPING & HANDLING
					TOTAL DUE

ORIGINAL

PAGE: 1

We Report to D&B...
to better serve this
credit community

"Thank you for choosing Discount School Supply"

Remember! You can also pay your invoice by VISA, MasterCard, Discover or American Express. Please see reverse of payment stub.
Important: Please return bottom portion with payment to ensure proper credit.

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YOUR ACCOUNT NO.

SHIP TO:

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE



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358035 05/23/18

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED
D25534440103	06/29/18	UPS GROUND	06/28/18

Payment Due by 07/29/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	LAN TLS TRC 02	PRE-WRITING MOTOR SKILLS SET TRACING	35.86	35.86
		ATTN JEAN ZAAR			
				SALES TAX	FOB
				SHIPPING & HANDLING	TOTAL DUE
					\$323.43

* Last of 2 pages *

ORIGINAL
SLS REP

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			\$323.43

10 D25534440103 00000032343