

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083835  
Vendor Name: Carlson Paint, Glass and  
Invoice Number: W-18990  
Invoice Date: 06/14/18  
PO Number: P0357555  
Check Number: E0068076  
Check Amount: \$ 206.50  
Check Date: 07/11/2018  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0517162  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: yearmanc@cod.edu  
Sent: Tue Jun 19 12:17:07 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Please process attached invoice for payment  
-----

Please process for payment of PO 357555. Thank you.

Cindy Yearman

**APPROVED**  
**06/20/18 - DIANE SZAKONYI**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**CYNTHIA YEARMAN 06/20/18**

111 E. FRONT ST.  
630-668-4000

# Carlson

**PAINT, GLASS and ART STORES, Inc.**

WALLPAPER  
PICTURE FRAMES

WHEATON, IL 60187  
Since 1915

209 S. MAIN ST.  
LOMBARD  
630-627-4000

125 EAST FRONT ST.  
WHEATON, 630-668-1111  
TRUE VALUE HARDWARE

312 W. FRONT ST.  
WHEATON 630-668-7234  
GLASS & MIRROR DIV.

Customer's Order No. P.O.# 357555				Date 6-14-18			
Sold to College of DuPage (Accts Payable SRC 2049)							
Address 425 Fawcett Blvd.							
City Glen Ellyn, IL 60137							
Sold by		Cash	C.O.D.	Charge <input checked="" type="checkbox"/>	Deliver	Will Call <input checked="" type="checkbox"/>	Account No.
Quantity	Description					Price	Amount
1	Framing Order #59929 For COD Learning Commons Attn: Margaret						126 89
1	Framing Order #59928 For COD Learning Commons Attn: Margaret						86 59
							213 48
	Discount on non-net items						- 6 98
							206 50
						TAX	EXEMPT
Thank You In case of claims or returned goods please present this bill.						Total	206 50

**No. W- 18990**

Received by

Received by Margaret Hernandez