

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512389

Vendor Name: Premier Ophthalmic Services, I

Invoice Number: 50024

Invoice Date: 06/26/18

PO Number: P0358424

Check Number: E0068121

Check Amount: \$ 25.95

Check Date: 07/11/2018

Department ID: 00276

Reviewer Name: Jessica Lang

Voucher Number: V0517883

Redaction Type: None

Document Type: AP Invoice

Document Below

From: christina@premierop.com
Sent: Tue Jun 26 16:12:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 50024 from Premier Ophthalmic Services Inc.

Premier Ophthalmic Services Inc.

Invoice Due: 07/26/2018
50024

Amount Due: **\$25.95**

Dear Customer :

Attached is a copy of your invoice.
Thank you for your business - we appreciate it very much.

Sincerely,

Premier Ophthalmic Services Inc.

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Premier Ophthalmic Services Inc.

22771 Citation Road, Unit D
Frankfort, IL 60423

T: (800) 597-7152 | www.PremierOp.com

Invoice

Date	Invoice #
6/26/2018	50024

Bill To	Ship To
College of DuPage 425 Fawell Glen Ellyn, IL 60137	College of DuPage Jessica Lang 425 Fawell Glen Ellyn, IL 60137

APPROVED
07/02/18 - MUHAMMAD CHAUDHRY

P.O. Number	Terms	Rep	Case ID	Ship Via	Due Date
	Net 30	KM		UPS	7/26/2018
Item Code	Description		Qty	Price	Amount
Supplies	Zeiss Gel Lens and Screen Cleaning Kit (2oz)		1	15.00	15.00T
IL Shipping	IL Shipping, Handling & Insurance UPS Package 1 Tracking #: 1ZT64T930396097620			10.95	10.95
<div>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 07/02/18</div>					
			Subtotal	\$25.95	
			Sales Tax (0.0%)	\$0.00	
			Payments/Credits	\$0.00	
			Balance Due	\$25.95	