

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1514149

Vendor Name: BGTM LLC

Invoice Number: 3614

Invoice Date: 11/13/17

PO Number: P0354746

Check Number: E0068227

Check Amount: \$ 793.48

Check Date: 07/19/2018

Department ID: 00089

Reviewer Name:

Voucher Number: V0519267

Redaction Type: None

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

Document Below

From: Mike@mossent.com
Sent: Thu Jul 12 11:57:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: moss invoice 3614

Attached is our invoice 3614 for your purchase order 354746.

Thank you,

Mike

Michael Wright
Office Manager, CPA
Moss Enterprises
Education & Industrial Training Solutions
800-822-4048
www.mossent.com

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MOSS ENTERPRISES
1930 ST. ANDREWS CT NE SUITE U
CEDAR RAPIDS, IOWA 52402

Phone : (319) 393-4048

Fax : (888) 926-0418

INVOICE

Date : 11/13/17 No. : 3614
Due Date: 12/13/17 Page: 1

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To/Remarks
COLLEGE OF DUPAGE SHIPPING & REC
ATTN: JIM FILIPEK
425 FAWELL BLVD
GLEN ELLYN IL 60137

3 WAY MATCH

Via BEST WAY	FOB MFR	Terms 0/ 0/ N30	Your# 354746	Our# 3614	Rep. R
Description Item Number	Ordered Measure	Shipped Backordered	Unit Price Discount %	Extended	
STARTER SPECIMEN SET 1 Item #: AMA 12200	1.0	1.0	188.7000	188.70	
STARTER SPECIMEN SET 2 Item #: AMA 12202	1.0	1.0	592.7800	592.78	
FREIGHT				12.00	

NOTE OUR NEW REMIT TO ADDRESS:
1930 ST ANDREWS CT NE SUITE U
CEDAR RAPIDS, IA 52402

Sub-Total : 793.48
Tax : 0.00
Total : 793.48

Net To Pay: 793.48