

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457727

Vendor Name: Continental Carbonic Products,

Invoice Number: 3781154

Invoice Date: 06/30/18

PO Number:

Check Number: E0068234

Check Amount: \$ 275.13

Check Date: 07/19/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0518988

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Jul 11 10:35:08 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

EMPLOYEES

Welcome Molly!

Voucher

FY18

Voucher Number V0518988
 Voucher Amount \$275.13
 Vendor ID and/or Name 1457727 Continental Carbonic Products, Inc.

E-MAILED JUL 11 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 06/30/18 Voucher Maintenance Date 06/30/18 Due Date 06/30/18
 Invoice Number 3781154 Invoice Date 06/30/18
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Dry Ice, CT The Addams		1.000		275.1300	275.13	01-30-12271-5401006 College Theatre : Other supplies	3781154			

Comments

Dry Ice, CT The Addams Family
 75 Set Construction CT19_ADDAMS

Approval Date Next Approval

Ellen M. Gordon

OK

06/30/18

INVOICE

E-MAILED JUL 11 2018

Remit To:
DEPT CH 19860
Palatine, IL 60055-9860

Continental Carbonic Products Inc
217/428-2068

Invoice #: 3781154
Invoice Date: 06/30/18
Customer ID: 17835
Terms: NET 45 Days
Due Date 08/14/18

SCANNED

Fy 18

Page: 1

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

VOUCHER#V0518988

Ship To: College of DuPage
P/Up Glendale Heights Branch
Glendale Heights, IL 60139

AP VERIFIED
07/11/18 - MARIA ZERRUDO

Item/Description	Ticket	P.O. No.	Ship Date	Delivered Qty.	Unit Price	Amount
Ticket C101138775:						
SOLID PIECES PICKED UP	C101138775		06/28/18	50	0.59	29.50
FUEL SURCHARGE	C101138775		06/28/18	50	0.0024	0.12
FORCE MAJEURE	C101138775		06/28/18	50	0.019	0.95
Ticket C101139015:						
SOLID PIECES PICKED UP	C101139015		06/29/18	400	0.59	236.00
FUEL SURCHARGE	C101139015		06/29/18	400	0.0024	0.96
FORCE MAJEURE	C101139015		06/29/18	400	0.019	7.60

DRY ICE, CT ADDAMS FAMILY

01-30-12271-5401006

75 SET CONSTRUCTION CT19-ADDAMS

Elen M. Moran

6/30/18.

Our new dry ice manufacturing facility in Clearfield, PA is now open!
This facility will expand CCPI's dry ice production capacity to better serve its loyal customers.

Subtotal: 275.13
Invoice Discount: 0.00
Sales Tax: 0.00
Total USD: 275.13

(Comments) CCPI is now servicing the West Coast!! Contact us today at 1-800-DRY-ICE2 or continentalcarbonic.com to learn more!

The pricing above is based on payment by cash, company check or ACH and reflects our cash discount. Contact us for non-cash discount pricing if you would prefer to pay by credit card.

How can we serve you better? Are we treating you fairly? Call 1-866-342-3482 or go to www.ccpi.ethicspoint.com to voice your concerns.

