

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1464504

Vendor Name: New Liberty Popcorn. LLC

Invoice Number: 18062892

Invoice Date: 06/28/18

PO Number:

Check Number: E0068263

Check Amount: \$ 490.00

Check Date: 07/19/2018

Department ID: 11301

Reviewer Name:

Voucher Number: V0518084

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Tue Jul 03 11:50:17 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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EMPLOYEES

Welcome Molly!

AP VERIFIED**07/11/18 - BETHANY CRUSE**

Voucher

FY18

Voucher Number V0518084
Voucher Amount \$490.00
Vendor ID and/or Name 1464504 New Liberty Popcorn. LLC

E-MAILED JUN 28 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 06/28/18 Voucher Maintenance Date 06/28/18 Due Date 06/30/18
Invoice Number 18062892 Invoice Date 06/28/18
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
Concessions for Resale,		1.000		490.0000	490.00	05-60-11301-5408001 AUX MAC Operations : Purchase for Resale	18062892			

Comments

Concessions for Resale, Popcorn
67 Foods/General NONE

Approval Date

Next Approval

Ellen M. Gordon

OK

06/29/18

New Liberty Popcorn, LLC

P.O. Box 509, Wheaton, IL 60187

(630) 681-8806

Invoice

DATE

6/28/2018

INVOICE #

18062892

BILL TO

College of Dupage
Attn: MAC / PO # 347061
425 Fawell Blvd
Glen Ellyn, IL 60137

E-MAILED JUN 28 2018

P.O. NUMBER		TERMS	SHIP	DUE DATE
347061		Net Due 30 Days		7/28/2018
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
14	Popcorn - Coconut Oil	35.00	490.00	

05-60-11301-5408001
67 FOODS/GENERAL NONE

Diana M. Miller

06/29/18

Payments/Credits \$0.00

Total \$490.00

Balance Due \$490.00