

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087305

Vendor Name: OEI Products

Invoice Number: 6002

Invoice Date: 06/21/18

PO Number: P0358625

Check Number: E0068265

Check Amount: \$ 841.70

Check Date: 07/19/2018

Department ID: 00713

Reviewer Name: Kathy Striplin

Voucher Number: V0518907

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: sales@oeiproductionsinc.com  
Sent: Tue Jul 03 07:56:01 CDT 2018  
To: invoicing@cod.edu  
CC: mechelle@cod.edu  
Subject: Invoice 6002 from OEI Products, Inc.  
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OEI Products, Inc.

**Invoice** Due 07/28/2018  
6002

Amount Due: **\$841.70**

Dear Accounts Payable:

Your invoice is attached. Please remit payment.

Thank you for your business.

OEI Products, Inc.  
630-377-1121

<b>OEI Products, Inc.</b> <b>PO Box 528</b> <b>St. Charles, IL 60174-0528</b>	<b>Phone Number</b> <b>630-377-1121</b>

# Invoice

Date	Invoice #
6/21/2018	6002

<b>Bill To</b> College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6599	<b>Ship To</b> College of DuPage Buildings and Grounds Attn: Valerie Meehelle 425 Fawell Glen Ellyn, IL 60137
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Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	358625	Net 30	7/28/2018	6/29/2018	Our Truck

Item Code	Description	Price Each	Quantity	Amount
Pants	PN:B342. Carhartt Moss Ripstop Relax Fit Pants. Size: 30" x 30"	41.85	6	251.10
Pants	PN:B342. Carhartt Moss Ripstop Relax Fit Pants. Size: 40" x 32"	41.85	6	251.10
Shirt	PN:2400. Gildan Safety Green LONG Sleeve Cotton T-Shirts. Prints1/color Front. 2/c Back with Reflective Ink. Size: 2XL	27.25	3	81.75
Shirt	PN:2400. Gildan Safety Green LONG Sleeve Cotton T-Shirts. Prints1/color Front. 2/c Back with Reflective Ink. Size: Medium	27.25	1	27.25
Shirt	PN:2000. Gildan Safety Green SHORT Sleeve Cotton T-Shirts. Prints1/color Front. 2/c Back with Reflective Ink. Size: 2XL	27.25	3	81.75
Shirt	PN:2000. Gildan Safety Green SHORT Sleeve Cotton T-Shirts. Prints1/color Front. 2/c Back with Reflective Ink. Size: Medium	27.25	5	136.25
Shipping Charge	Shipping Charge	12.50	1	12.50

Please Remit Payment To:  
 OEI Products, Inc.  
 PO Box 528  
 St. Charles, IL 60174-0528

Thank you for your business.

OEI Products, Inc. Return Policy is as follows : No returns if products have been used. Prior return authorization required. All returns are subject to a possible restocking fee. A \$25.00 charge will be applied to returned items. Prices subject to change without notice.

**Subtotal** \$841.70

**Sales Tax (0.0%)** \$0.00

**Total** \$841.70

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/10/18**