

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084180  
Vendor Name: Demco Inc.  
Invoice Number: 6407516  
Invoice Date: 07/06/18  
PO Number: B0358935  
Check Number: E0068395  
Check Amount: \$ 384.16  
Check Date: 07/25/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0521089  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: hainesn@cod.edu  
Sent: Tue Jul 17 16:28:19 CDT 2018  
To: invoicing@cod.edu  
CC: hainesn@cod.edu  
Subject: DEMCO FY19 Invoice  
-----

[attachment: DEMCO 2018-07-06 Invoice.pdf]



P.O. Box 8048 | Madison, WI 53708-8048

\*\*INVOICE \*\*

FY19

Invoice Number: 6407516  
Invoice Date: 7/06/18  
Reference Number: 81860747  
Bid/Contract: C04100

Page 1 of 2

Shipping Customer: 810037031

Billing Customer: 120160680

NANCY HAINES  
COLLEGE OF DUPAGE  
LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE  
COMM COLLEGE DIST 502  
ACCTS PAY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Ordered By: Nancy Haines  
Purchase Order: B358935

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
---------	-----	-----	-------------	------------	-------	----------

This order included both products under contract and ones from a sale catalog. We cannot honor both the discount and the sale price. We gave you the better of the two prices.

The following products are shipped:

20431650	4	EA	Box Archival Deep Lid Buff Acr ylc Ctd 13Wx18Lx3H Blu Gry	25.59	18.00	83.94
12173720	8	EA	Media Pouch With Zipper 9-1/2"H x 9-1/2"W Red	13.24	18.00	86.86
12174010	4	EA	Media Pouch W/Zipper & Gusset 11-3/4"H x 9-1/4"W Red	16.54	18.00	54.26
12174150	4	EA	Media Pouch W/Zipper & Gusset 11-3/4"H x 9-1/4"W Yellow	16.54	18.00	54.26
12173920	1	EA	Media Pouch W/VELCRO® Brand 17"H x 14"W Red	14.64	18.00	12.01
12174040	2	EA	Media Pouch W/Zipper & Gusset 14"H x 11"W Red	18.04	18.00	29.59
13618080	8	EA	Wedge Shelf Markers 6"H x 15"L 6/Pkg.Emerald	9.64	18.00	63.24

Terms: Net 30 days, Freight Prepaid and Added

Federal I.D. number: 39-1311089

Invoice Number: 6407516  
Invoice Date: 7/06/18  
Reference Number: 81860747  
Purchase Order: B358935  
Billing Customer: 120160680

Payment due on or before 08/05/18  
Total 384.16  
Customer Service Phone: 1-800-962-4463  
Questions on Billing: 1-800-752-7614  
email: billing@demco.com

Remit payment to: PO Box 8048, Madison, WI 53708-8048  
For additional questions go to [www.demco.com](http://www.demco.com)

**Demco**  
imagine what's possible™



P.O. Box 8048 | Madison, WI 53708-8048

\*\*INVOICE \*\*

Invoice Number: 6407516  
Invoice Date: 7/06/18  
Reference Number: 81860747  
Bid/Contract: C04100

Page 2 of 2

Shipping Customer: 810037031

Billing Customer: 120160680

**APPROVED**  
**07/23/18 - JENNIFER MCINTOSH**  
NANCY HAINES  
COLLEGE OF DUPAGE  
GLEN ELLYN IL 60137-6599  
COLLEGE OF DUPAGE  
COMM COLLEGE DIST 502  
GLEN ELLYN IL 60137-6599

Ordered By: Nancy Haines

Purchase Order: B358935



Product	Qty	UOM	Description	Unit Price	Disc%	Extended
---------	-----	-----	-------------	------------	-------	----------

Subtotal	384.16
Total	384.16 ✓

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**NANCY HAINES 07/19/18**