

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1497836
Vendor Name: Adolph Kiefer and Associates L
Invoice Number: 754560
Invoice Date: 07/25/18
PO Number: P0359357
Check Number: 0237825
Check Amount: \$ 560.62
Check Date: 08/15/2018
Department ID: 00233
Reviewer Name:
Voucher Number: V0522293
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Kiefer Aquatics
1700 Kiefer Drive
Zion, IL 60099
Phone (800) 323-4071
Fax (847) 746-8888

Invoice

INVOICE #	DATE	DUE DATE	PAGE
754560	07/25/18	08/24/18	1 of 1

BILL TO

ATTN: ACCOUNTS PAYABLE
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

SHIP TO

ATTN: Robert Lugiai (Pool)
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

Your PO #	359357
Order Date	07/24/18
Ship Via ID	RG

Ship-To P.O. #	
Order #	595476.00
Terms	Net 30 Days

Freight Code	Prepaid & Add
Ship Date	07/25/18
Cust ID	C358165

Order Qty	Ship Qty	Item Code	UM	Price	Net Price	Ext Price
		BO Qty Description		Disc 1	Disc 2	Price UM

		220503-BLU	EA	\$349.95	\$349.95	\$349.95
		0 KIEFER 15" BATTERY PACE CLOCK				
		DIGITAL				

TRACKING #452799368280
(FEDEX)

Accounts 30 days and over are subject to a finance charge of 1.5% per month which is an annual percentage rate of 18% to be applied to the unpaid balance.

072518

REMIT-TO Kiefer Aquatics 1700 Kiefer Drive Zion, IL 60099	Subtotal	\$349.95
	Freight	\$0.00
	Tax	\$0.00
	Invoice Amount	\$349.95
	Dep. Applied	\$0.00
	Net Total	\$349.95

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497836

Vendor Name: Adolph Kiefer and Associates L

Invoice Number: 756911

Invoice Date: 08/09/18

PO Number: P0359645

Check Number: 0237825

Check Amount: \$ 560.62

Check Date: 08/15/2018

Department ID: 12031

Reviewer Name:

Voucher Number: V0523192

Redaction Type: None

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

Document Below



Kiefer Aquatics
1700 Kiefer Drive
Zion, IL 60099
Phone (800) 323-4071
Fax (847) 746-8888

Invoice

INVOICE #	DATE	DUE DATE	PAGE
756911	08/09/18	09/08/18	1 of 1

BILL TO

ATTN: ACCOUNTS PAYABLE
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

SHIP TO

ATTN: Danielle Cline
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

Your PO #	359645
Order Date	08/09/18
Ship Via ID	RG

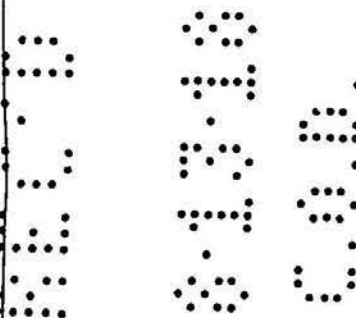
Ship To P.O. #	
Order #	597656.00
Terms	Net 30 Days

Freight Code	Prepaid & Add
Ship Date	08/09/18
Cust ID	C358165

Order Qty	Ship Qty	Item Code	UM	Price	Net Price	Ext Price
		BO Qty Description		Disc 1	Disc 2	Price UM
12	12	909100	EA	\$19.95	\$17.556	\$210.67
	0	KIEFER GUARD BUNDLE		12%	0%	

TRACKING #455918466075
(FEDEX)

Accounts 30 days and over are subject to a finance charge of 1.5% per month which is an annual percentage rate of 18% to be applied to the unpaid balance.



REMIT-TO Kiefer Aquatics 1700 Kiefer Drive Zion, IL 60099	Subtotal	\$210.67
	Freight	\$0.00
	Tax	\$0.00
	Invoice Amount	\$210.67
	Dep. Applied	\$0.00
Net Total		\$210.67