

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447333
Vendor Name: Brownells, Inc
Invoice Number: 16086352.00
Invoice Date: 07/13/18
PO Number: P0359074
Check Number: 0237868
Check Amount: \$ 2,221.85
Check Date: 08/15/2018
Department ID: 65006
Reviewer Name: Yvonne Bedford
Voucher Number: V0521078
Redaction Type: None
Document Type: AP Invoice

Document Below

From: colline@brownells.com
Sent: Wed Jul 18 10:14:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Final Invoice Copy 16086352.00

This report is being delivered to you by Brownells Inc.

[attachment: 18172693.pdf]

INVOICE #: 16086352.00
07/13/2018 14:11:30
07/16/2018 08:06:44

BROWNELLS, INC.

(38 colline) 6main05
(60137-COLL) 352.00

DATE SHIPPED: 07/16/2018
ACCOUNT #: 02326817

3006 BROWNELLS PARKWAY
GRINNELL, IOWA 50112
800-741-0015
24 HR. FAX # (641) 623-3896

elisa-C
DLR GVN
GOVI
P3

SOLD TO:
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Federal I.D. #42 0838235

* * * I N V O I C E * * *

SHIP VIA: UPS - GROUND

PAYMENT METHOD: OPEN ACCOUNT

TERMS: NET 30

SHIP TO:
COLLEGE OF DUPAGE SHIPPING/REC
ATTN: MATT GORECKI/HSTI
425 FAWELL BLVD.
GLEN ELLYN IL 60137

07/23/18 - THOMAS BRADY

PHONE: 630-942-3766

FAX #: 630-942-3766

PO NUMBER: 359074

FINAL
INVOICE

PICKER: 800			PRICER: 800					
STOCK NUMBER	LOCATION	PRODUCT NAME AND DESCRIPTION	QTY ORDERED	QTY SHIPPED	B/O, N OR C	RETAIL PRICE	UNIT PRICE	TOTAL PRICE
080-001-292WB	GRN	NEW PREMIUM ARMORER'S KIT	1	1		1799.99	1,612.99	1,612.99
100-023-227WB	GRN	ALL IN ONE TOOL FOR GLOCK	1	1		24.00	22.95	22.95
100-700-119WB	GRMZ	5161 SIGHT TOOL, REAR, NEW, FITS ALL	1	1		164.99	154.99	154.99
084-175-000WB	GRMZ	SQUIB ROD KIT	1	1		85.99	71.99	71.99
358-128-416WB	GRMZ	PROF. ASSY/DISASSY MAT, LARGE	1	1		58.99	53.99	53.99

THE BELOW ITEM(S) MARKED 'B/O' ARE OUT OF STOCK AND HAVE BEEN BACK ORDERED.

DNP 080-870-010WB GRMZ BROWNELLS 870 SERVICE KIT W/BOX SET/PACK
(CONSISTS OF)
080-870-001 GRMZ BROWNELLS 870 SERVICE KIT TOOL ONLY
080-870-303 GRMZ BROWNELLS 870 SERVICE KIT W/BOX SET/PACK

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/20/18

Please Note: TRANSFER OF THESE PRODUCTS TO ANY INDIVIDUAL OR ENTITY OR LOCATION (WHETHER IN YOUR CITY, STATE, OR OUTSIDE THE UNITED STATES) MAY BE SUBJECT TO RESTRICTIONS AND/OR LICENSING REQUIREMENTS.

*** ORDER ON THE WEB AT www.brownells.com ***

INVOICE #: 16086352.00

ORDER TOTAL: 1,916.91

THE FOLLOWING COMMENTS FIELD FOR BROWNELLS USE ONLY

FIPC

UPS - GROUND: 9.95

GRAND TOTAL: 1,926.86

CASH: 0.00

CC: 0.00

OA: 1,926.86

COD: 0.00

DUE: 0.00

MB: 0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447333
Vendor Name: Brownells, Inc
Invoice Number: 16086352.01
Invoice Date: 07/31/18
PO Number: P0359074
Check Number: 0237868
Check Amount: \$ 2,221.85
Check Date: 08/15/2018
Department ID: 65006
Reviewer Name: Yvonne Bedford
Voucher Number: V0522301
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kylev@brownells.com
Sent: Wed Aug 01 14:32:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Final Invoice Copy 16086352.01

This report is being delivered to you by Brownells Inc.

[attachment: 18598810.pdf]

INVOICE #: 16086352.01
07/13/2018 14:11:30
07/31/2018 04:51:55

BROWNELLS, INC.

(38 kylev) 6crow00
(60137-COLL) 352.01

DATE SHIPPED: 07/31/2018
ACCOUNT #: 02326817

3006 BROWNELLS PARKWAY
GRINNELL, IOWA 50112
800-741-0015
24 HR. FAX # (641) 623-3896

elisa-C
DLR GVN
GOVI
P3

SOLD TO:
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Federal I.D. #42 0838235

* * * I N V O I C E * * *

SHIP VIA: 4-7 BD - STANDARD

PAYMENT METHOD: OPEN ACCOUNT

TERMS: NET 30

SHIP TO:
COLLEGE OF DUPAGE SHIPPING/REC
ATTN: MATT GORECKI/HSTI
425 FAWELL BLVD.
GLEN ELLYN IL 60137

PHONE: 630-942-3766

FAX #: 630-942-3766

SHIP COMPLETE

PO NUMBER: 359074

FINAL
INVOICE

PICKER: 800		PRICER: 800					
STOCK	LOCATION	PRODUCT	QTY	QTY	B/O,	RETAIL	UNIT
NUMBER		NAME AND DESCRIPTION	ORDERED	SHIPPED	N OR C	PRICE	PRICE
TOTAL							
PRICE							
DNP 080-870-010WB	GRMZ	BROWNELLS 870 SERVICE KIT W/BOX (CONSISTS OF)				344.99	294.99
080-870-001	GRMZ	BROWNELLS 870 SERVICE KIT, TOOLS ONLY	1	1			
080-870-303	GRMZ	870 REMINGTON TOOL KIT BOX W/REM DECAL	1	1			

APPROVED
08/06/18 - THOMAS BRADY
INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/06/18

Please Note: TRANSFER OF THESE PRODUCTS TO ANY INDIVIDUAL OR ENTITY OR LOCATION (WHETHER IN YOUR CITY, STATE, OR OUTSIDE THE UNITED STATES) MAY BE SUBJECT TO RESTRICTIONS AND/OR LICENSING REQUIREMENTS.

*** ORDER ON THE WEB AT www.brownells.com ***

INVOICE #: 16086352.01

ORDER TOTAL: 294.99

THE FOLLOWING COMMENTS FIELD FOR BROWNELLS USE ONLY

* FIPC *
* *
* *
* *
* *
* *
* *

GRAND TOTAL: 294.99

CASH: 0.00

CC: 0.00

OA: 294.99

COD: 0.00

DUE: 0.00

MB: 0.00