

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1498064

Vendor Name: Fluid Power Training Institute

Invoice Number: 10117

Invoice Date: 07/26/18

PO Number: P0359277

Check Number: 0237944

Check Amount: \$ 630.82

Check Date: 08/15/2018

Department ID: 00077

Reviewer Name:

Voucher Number: V0522289

Redaction Type: None

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

Document Below



2170 South 3140 West  
Salt Lake City, UT 84119

# INVOICE

Invoice #: 10117

Date: 7/26/2018

**Bill To:**

College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Ship To:**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**3 WAY MATCH**

SALESPERSON	S.O. NUMBER	P.O. NUMBER	SHIP VIA	TERMS
Train	11372	359277	UPS Ground	Net 30

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
10	HC-R017	VCLS Practical Trainer Activities	12.50	125.00
10	HC-R017TS	VCLS Troubleshooting Trainer Activities Book	12.50	125.00
6	HC-R008-102-TA	Simulator Activities Practical Student Workbook	22.50	135.00
6	HC-R004-102TSE-TA	Troubleshooting Hydraulics student workbook	35.97	215.82
1	Shipping Charges	Shipping Charges	30.00	30.00

**Remittance:**

Fluid Power Training Institute  
2170 S. 3140 W.  
Salt Lake City, UT 84119

SUB TOTAL	\$630.82
PAYMENTS/CREDITS	\$0.00
<b>TOTAL DUE</b>	<b>\$630.82</b>

Make all checks payable to Fluid Power Training Institute. If you have any questions concerning this invoice, contact Chase 801-908-5456.