

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085684

Vendor Name: Harrison Bros. Inc.

Invoice Number: 121606

Invoice Date: 07/26/18

PO Number: P0359224

Check Number: 0237966

Check Amount: \$ 1,424.66

Check Date: 08/15/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0522831

Redaction Type: None

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

Document Below

Harrison Bros. Inc.

47 N. Chatham Pkwy.

Chapel Hill, NC 27517

919-968-0241 V 919-929-4215 F

**Invoice**

Date Invoice #

7/26/2018 121606

FEIN 56-1548756

Bill To**Ship To**

Accounts Payable
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

3 WAY MATCH

ARRS CENTER AT COLLEGE OF DUPAGE
ATTN: JOE HOPPER, MAC201
425 FAWELL BLVD
GLEN ELLYN, IL 60137

P.O. Number		Terms	Due Date	Ship Date	Shipped Via	FOB	
359224		Net 30	8/25/2018	7/26/2018	UPS GROUND		
QTY	Item #	Description			Unit Price	B/O	Amount
48	PGBK2	PRO GAFFER GAFFERS TAPE-BLACK-2 IN X 55 YD			13.29	0	637.92
12	PGGY2	PRO GAFFER GAFFERS TAPE- GREY-2 IN X 55 YD			13.29	0	159.48
5	P007	SHURTAPE P724 PAPER TAPE-WHITE- 3/4 IN X 60 YD			3.44	0	17.20
2	PT01	PRO-GLOW GLOW TAPE - 1 IN X 10 YD			9.97	0	19.94
1152	DPAA	AA PRO CELL BATTERY			0.34	0	391.68
120	DPAAA	AAA PRO CELL BATTERY			0.43	0	51.60
12	DP09	9V PRO CELL BATTERY			1.40	0	16.80
1	S/H	SHIPPING AND HANDLING			130.04	0	130.04

Subtotal \$1424.66**Sales Tax... \$0.00****Payments/Credits \$0.00****Total Due \$1424.66**

We'd love to hear from you.
Email us- sales@harrisonbros.com