

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180319  
Vendor Name: Labsource  
Invoice Number: 006467130  
Invoice Date: 06/20/18  
PO Number: P0358523  
Check Number: 0238005  
Check Amount: \$ 1,675.08  
Check Date: 08/15/2018  
Department ID: 00145  
Reviewer Name: Laurel Jolly-Mc Carthy  
Voucher Number: V0522046  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Mon Jul 30 07:39:22 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: LABSOURCE INVOICE  
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-----Original Message----- From: Lisette Ona Sent: Friday, July 27, 2018 1:04 PM To: Cruse, Bethany Subject: LABSOURCE INVOICE Attached is invoice. LabSource, Inc. Fast. Friendly. Flexible. Lisette Ona Accounting 630-343-1741 LabSource.com lona@labsource.com

[attachment: INVOICE.PDF]

LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

BILLING INQUIRIES

(800)545-8823

Page 1 of 1

ACCOUNT NUMBER 1001939154  
TERMS Net 30  
INVOICE NUMBER 006467130  
INVOICE DATE 06/20/2018  
DUE DATE 07/20/2018  
SHIP VIA UPS Ground  
P.O. NUMBER 358523

SALES ORDER 7161124  
~~FOB SHIPPING POINT~~ F.O.B. Shipping Point

Sold To:  
COLLEGE OF DUPAGE  
KRISTINE MURPHY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**APPROVED**

**07/31/18 - THOMAS SCHRAEDER**

Ship To:  
COLLEGE OF DUPAGE  
KRISTINE MURPHY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

ITEM	ITEM DESCRIPTION	WH	ORD	SHP	BO	UOM	PRICE	TOTAL
N291	Glove, Nitrile Exam,, PF, S, 100/pk10pk/cs	LS1	3	3		CS/10PK	66.00	198.00
N292	Glove, Nitrile Exam,, PF, M, 100/pk10pk/cs	LS1	3	3		CS/10PK	66.00	198.00
N293	Glove, Nitrile Exam,, PF, L, 100/pk,10pk/cs	LS1	3	3		CS/10PK	66.00	198.00

INVOICE REVIEWED  
OKAY TO PAY  
LAUREL JOLLY-MC CARTHY 07/31

Tracking: 1Z22E4360393954592,1Z22E4360395038300,1Z22E4360394480600,1Z22E4360395728510,1Z22E4360391218613,1Z22E4360399132129,1Z22E4360393568625,1Z22E4360395485130,1Z22E4360390930630

Subtotal: 594.00  
Shipping & Handling: 41.58  
Tax: 0.00  
Credit/Prepayments: 0.00  
Amount Due: 635.58

INVOICE DATE 06/20/2018

DUE DATE 07/20/2018

ACCOUNT NUMBER 1001939154

AMOUNT DUE 635.58

INVOICE NUMBER 006467130

Bill To:  
COLLEGE OF DUPAGE  
KRISTINE MURPHY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Payable To:  
LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180319

Vendor Name: Labsource

Invoice Number: 006467653

Invoice Date: 06/27/18

PO Number: P0353755

Check Number: 0238005

Check Amount: \$ 1,675.08

Check Date: 08/15/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0522047

Redaction Type: None

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

Document Below

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From: cruseb199@cod.edu  
Sent: Mon Jul 30 07:39:44 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: LABSOURCE INVOICE  
-----

-----Original Message----- From: Lisette Ona Sent: Friday, July 27, 2018 1:05 PM To: Cruse, Bethany Subject: LABSOURCE INVOICE Attached is invoice. Thank you, LabSource, Inc. Fast. Friendly. Flexible. Lisette Ona Accounting 630-343-1741 LabSource.com lona@labsource.com

[attachment: INVOICE.PDF]

LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

**3 WAY MATCH**

Sold To:  
COLLEGE OF DUPAGE  
KRISTINE MURPHY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

BILLING INQUIRIES (800)545-8823

Page 1 of 1

ACCOUNT NUMBER 1001939154  
TERMS Net 30  
INVOICE NUMBER 006467653  
INVOICE DATE 06/27/2018  
DUE DATE 07/27/2018  
SHIP VIA UPS Ground  
P.O. NUMBER 353755

SALES ORDER 7161988  
FOB SHIPPING POINT F.O.B. Shipping Point

Ship To:  
COLLEGE OF DUPAGE  
KRISTINE MURPHY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

ITEM	ITEM DESCRIPTION	WH	ORD	SHP	BO	UOM	PRICE	TOTAL
N291	Glove, Nitrile Exam,, PF, S, 100/pk10pk/cs	LS1	4	4		CS/10PK	66.00	264.00
N292	Glove, Nitrile Exam,, PF, M, 100/pk10pk/cs	LS1	5	5		CS/10PK	66.00	330.00
N293	Glove, Nitrile Exam,, PF, L, 100/pk,10pk/cs	LS1	4	4		CS/10PK	66.00	264.00
N294	Glove, Nitrile Exam,, PF, XL, 100/pk10pk/cs	LS1	2	2		CS/10PK	66.00	132.00

Tracking: 1Z22E4360393134638,1Z22E4360397854933,1Z22E4360394708641,1Z22E4360399525348,1Z22E4360390094651,1Z22E4360398217156,1Z22E4360393692660,1Z22E4360395486362,1Z22E4360394902672,1Z22E4360398128976,1Z22E4360393124685,1Z22E4360397780987,1Z22E4360392758690,1Z22E4360399518392,1Z22E4360393204704

Subtotal: 990.00  
Shipping & Handling: 49.50  
Tax: 0.00  
Credit/Prepayments: 0.00  
Amount Due: 1,039.50

INVOICE DATE 06/27/2018

DUE DATE 07/27/2018

ACCOUNT NUMBER 1001939154

AMOUNT DUE 1,039.50

INVOICE NUMBER 006467653

Bill To:  
COLLEGE OF DUPAGE  
KRISTINE MURPHY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Payable To:  
LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM