

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537051
Vendor Name: Laport, Inc.
Invoice Number: 217908
Invoice Date: 06/19/18
PO Number: B0355278
Check Number: 0238009
Check Amount: \$ 2,847.14
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0519196
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Box # 20
2443 W. 16th Street
Chicago, IL 60608

Invoice No: 217908

Invoice Date: 06/19/18	Due Date: 06/19/18	Terms:
Customer ID CO878B	Contact MONICA C.	
Your Ref No. 355278	Customer Phone: 630.942.2136	Customer Fax:
INVOICING@COD.EDU		

Bill To:
COLLEGE OF DUPAGE
MONICA C.
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137-6599
USA

Ship To:
COLLEGE OF DUPAGE
MONICA C.
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137-6599
USA

APPROVED

07/12/18 - MONICA CHOWANIEC

Ship Via B & H	Order Date 06/11/18	Our Order No. 201801	Extnl Doc 355278	Ship Date 06/11/18	SalesPerson	Location Code: MAIN	Location Phone:	Location Fax:
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Item/Description	Unit	Ordered	Shipped	Back Ord	Unit Price	Total Price
HOSDS-5000 SEAT COVERS DISCREET SEAT HALF	CASE	50	50		39.85	1,992.50
KR05780 TISSUE BATH 2-PLY 80/506	CASE	10	10		39.95	399.50
HOSMT-4/147 SANITARY NAPKIN MAXITHINS #4 2	CASE	6	6		42.86	257.16
HOSMT500 MAXITHINS COMFORT PLUS TAMPONS	CASE	2	2		98.99	197.98

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/12/18**

Visit us on-line at: www.laportinc.com

Call on us at: 312-421-8881

Thank you for your business.

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 2,847.14
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Subtotal:	2,847.14
Invoice Discount:	0.00
Total Sales Tax:	0.00

Total: 2,847.14