

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1382669

Vendor Name: Law Enforcement Targets, Inc.

Invoice Number: 0385569-IN

Invoice Date: 07/17/18

PO Number: P0359041

Check Number: 0238010

Check Amount: \$ 490.59

Check Date: 08/15/2018

Department ID: 65006

Reviewer Name:

Voucher Number: V0521338

Redaction Type: None

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

Document Below

From: rthorson@actiontarget.com
Sent: Tue Jul 17 16:15:30 CDT 2018
To: invoicing@cod.edu
CC:

Subject: Paperless Office: Attached is Invoice 0385569 for College of Dupage dated 7/17/2018.

Dear College of Dupage, Thank you for your recent order! Attached is Invoice 0385569 for College of Dupage dated 7/17/2018. If you need to contact customer service regarding this order please call 1-800-779-0182. We sincerely appreciate your business, The Action Target Staff

[attachment: 000120728_SO_0385569IN_20180717_000.PDF]

LAW ENFORCEMENT TARGETS, INC.

DBA



8802 West 35W Service Drive NE
Blaine, MN 55449-6740
(763) 746-5390 / Fax (651-645-5360
(800) 779-0182

Invoice

Page: 1

Invoice Number: 0385569-IN

Invoice Date: 7/17/2018

Invoice Due Date: 8/16/2018

Order Number: 0320288

Order Date: 7/13/2018

Customer Number: 0120728

REMIT CHECKS TO THE ABOVE ADDRESS**Sold To:**

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

Ship To:

College of Dupage
Shipping & Receiving
Attn: Warehouse Manager
425 Fawell Blvd
Glen Ellyn, IL 60137

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
359041	FEDEX GROUND		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ord	Price	Amount
AT-101	EACH	1	1	0	448.0000	448.00
PT Dueling Tree (Standard)						

Thank you for your purchase. Please inspect the contents of your package(s) and compare the contents to the packing slip. You have 5 business days to report differences to our customer service department. Product returns must be accompanied by a Return Authorization Number(RMA). To be eligible for a return, your item must be unused and in the same condition that you received it. Returns without an RMA will be refused. Returns are subject to a 10% restocking fee. You will be responsible for shipping costs for returning your item. Shipping costs are nonrefundable. If you have any questions on how to return your item, please contact us. You can access your account information online. Visit shop.actiontarget.com and click on My Account link at the top of the page.

Net Invoice:	448.00
Less Discount:	0.00
Freight:	42.59
Sales Tax:	0.00
Invoice Total:	490.59