

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1274908
Vendor Name: M&M Sports Scene Inc.
Invoice Number: 51191
Invoice Date: 07/03/18
PO Number: P0358232
Check Number: 0238023
Check Amount: \$ 424.00
Check Date: 08/15/2018
Department ID: 00473
Reviewer Name:
Voucher Number: V0519208
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zelasco@cod.edu
Sent: Tue Jul 10 14:40:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 511911 M & M Sports Scene Inc.

Hi,

Please pay the attached invoice. PO # is 358232.

Thank you,

Mary Zelasco
Administrative Assistant
Office of Career Services
College of DuPage
425 Fawell Blvd | Glen Ellyn, IL 60137
Phone: 630-942-2231

Beginning June 8th, the College of DuPage will be closed on Fridays through August 10, 2018.





CHAPARRALS



M&M SPORTS SCENE INC.

1010 W, Fullerton Ave.
Suite A
Addison, IL. 60101

DATE	INVOICE #	TERMS
7/3/2018	51191	NET 30

BILL TO
COLLEGE OF DUPAGE ACCTS PAYABLE/SRC2049 425 FAWELL BLVD GLEN ELLYN, IL 60137

SHIP TO
COLLEGE OF DUPAGE SHIP & RECEIVING 425 FAWELL BLVD GLEN ELLYN, IL 60137

AP VERIFIED**07/12/18 - BETHANY CRUSE**

JOB NO.	P.O. NO.	DUE DATE	REP	SHIP DATE	SHIP VIA	ATTN:	ACTIVITY
36105D	358232	8/2/2018	JLP	7/3/2018	UPS	Mary Zelasco	
ITEM	DESCRIPTION	COLOR	SIZES	QTY	RATE	AMOUNT	
332	3 X 3 POST IT NOTE			500	0.80	400.00	
SHIP	SHIPPING			1	24.00	24.00	
	TAX EXEMPT				0.00%	0.00	
<p>Po # 358232 01-30-00473-5407001 Package received. OK. today Athena M. Grotter 7/10/18</p>							

Phone #

Fax #

E-mail

630 458 1234

630 458 8353

Laura@custompromos.com

Web Site

www.custompromos.com

Total

\$424.00

Balance Due USD

\$424.00