

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249723

Vendor Name: Office Images, Inc

Invoice Number: 541264A

Invoice Date: 07/18/18

PO Number: P0359108

Check Number: 0238091

Check Amount: \$ 451.32

Check Date: 08/15/2018

Department ID: 00819

Reviewer Name:

Voucher Number: V0521602

Redaction Type: None

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

Document Below

From: carol@trainerswarehouse.com
Sent: Wed Jul 18 11:53:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Invoice from TRAINERS WHS / OFFICE OXYGEN

3 WAY MATCH

ph: 800-299-3770 * fax; 508-651-2674
89 Washington Ave. Ste. K, Natick, MA 01760-3441
<http://www.trainerswarehouse.com>

Page	Date	Invoice No.
1	07/18/18	541264A

Bill To

Accounts Payable
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Ship To

Receiving
College Of Dupage
425 Fawell Blvd
Purchasing Manager
Glen Ellyn, IL 60137-6599

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
92123	RB /RB	359108	E /FSWELCOME	NET 30, DUE:08/17/18		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(630) 942-2216	26.3 Lbs	5	1	UPC

Message:

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
12	0	12	CAFLN4	4 ft. Floor Stand for 8.5" x 11" signs	44.2500	15	451.35

MERCHANDISE INVOICE TOTAL \$ 451.35
INVOICE TOTAL \$ 451.35
BALANCE \$ 451.35
PAYMENT DUE ON 08/17/18

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