

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1519959

Vendor Name: On Track Enterprises

Invoice Number: 11989

Invoice Date: 07/30/18

PO Number: P0359397

Check Number: 0238093

Check Amount: \$ 329.00

Check Date: 08/15/2018

Department ID: 12061

Reviewer Name:

Voucher Number: V0522579

Redaction Type: None

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

Document Below

On Track Enterprises, Inc. DBA Clear Gear
PO Box 149
Royersford, PA 19468

Invoice

Date	Invoice #
7/30/2018	11989

Please make note of address change, thank you.

Bill To
College of Dupage Attn: AP 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of Dupage Attn: Shipping 425 Fawell Blvd Glen Ellyn, IL 60137

3 WAY MATCH

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
359397	Net 30	BC	7/30/2018	UPS		
Quantity	Item Code	Description	U/M	Price Each	Amount	
1	Case of Gallons'	6 - gallon bottles	cs	299.00	299.00	
1	Shipping	Shipping Charge		30.00	30.00	

Phone #

484-942-9555

E-mail

Brent@clcargear.com

Total

\$329.00