

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088747
Vendor Name: Power Systems
Invoice Number: 8377241
Invoice Date: 06/14/18
PO Number: P0358456
Check Number: 0238109
Check Amount: \$ 1,381.43
Check Date: 08/15/2018
Department ID: 17800
Reviewer Name: None
Voucher Number: V0516951
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice: 8377241

INVOICE

Page: 1 of 2

Customer: 20113

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Ship To:

College of DuPage
Shipping and Receiving
425 Fawell Blvd
PO 358456

Sold To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

APPROVED

07/18/18 - MATTHEW COUSINS

Invoice Date: 6/14/2018

PO Number: 358456

Packing Slip: 391279

Terms: Net 30 Terms

Order Number: 5343175

Ship Via: FedEx Ground

Ship Date: 6/14/2018

Line	Part	Description	Quantity	Retail Price	Your Price	Ext Price
1	92446	Core Roller	2	\$ 14.69	\$ 11.75	\$ 23.50
2	61858	Hex Bar	1	\$ 171.99	\$ 142.75	\$ 142.75
3	61952	Premium Revolving 20 in. Straight Bar	4	\$ 37.39	\$ 29.91	\$ 119.64
4	80321	Premium Slant Board	1	\$ 124.39	\$ 100.76	\$ 100.76
5	84618	Slastix Toner - Extra Light - Purple	2	\$ 17.39	\$ 13.91	\$ 27.82
6	84620	Slastix Toner - Light - Yellow	2	\$ 18.39	\$ 14.71	\$ 29.42
7	84625	Slastix Toner - Medium - Red	2	\$ 19.39	\$ 15.51	\$ 31.02
8	84630	Slastix Toner - Heavy - Blue	2	\$ 20.39	\$ 16.31	\$ 32.62
9	84632	Slastix Toner - Extra Heavy - Green	2	\$ 21.39	\$ 17.11	\$ 34.22
10	84633	Slastix Toner - Ultra Heavy - Silver	2	\$ 27.39	\$ 24.65	\$ 49.30
11	68163	Strength Band - Light - Red	1	\$ 13.39	\$ 10.85	\$ 10.85

Invoice: 8377241

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Customer: 20113

INVOICE

12	68164	Strength Band - Medium - Black	1	\$ 20.39	\$ 16.52	\$ 16.52
13	68165	Strength Band - Heavy - Purple	2	\$ 25.39	\$ 20.57	\$ 41.14
14	84801	Versa-Loop - Extra Light - Orange	2	\$ 3.39	\$ 2.71	\$ 5.42
15	84806	Versa-Loop - Light - Lime Green	2	\$ 3.69	\$ 2.95	\$ 5.90
16	84810	Versa-Loop - Medium - Red	4	\$ 3.69	\$ 2.95	\$ 11.80
17	84816	Versa-Loop - Heavy - Light Blue	2	\$ 3.99	\$ 3.19	\$ 6.38
18	84823	Versa-Loop - Extra Heavy - Purple	2	\$ 4.39	\$ 3.51	\$ 7.02
19	84821	Versa-Loop - Ultra Heavy - Gray	2	\$ 4.69	\$ 3.75	\$ 7.50

APPROVED
07/18/18 - MATTHEW COUSINS

Payment Schedule		
	Due Date	Amount
1	7/14/2018	847.18
Total		847.18

Sub Total:	\$ 703.58
Misc/Shipping:	\$ 143.60
Tax:	\$ 0.00
Invoice Total:	\$ 847.18
Amount Paid:	\$ 0.00
Amount Due:	\$ 847.18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088747

Vendor Name: Power Systems

Invoice Number: 8384315

Invoice Date: 07/13/18

PO Number: P0358456

Check Number: 0238109

Check Amount: \$ 1,381.43

Check Date: 08/15/2018

Department ID: 17800

Reviewer Name:

Voucher Number: V0521609

Redaction Type: None

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

Document Below

3 WAY MATCH

Invoice: 8984915

INVOICE

Page: 1 of 1

Customer: 20113

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Ship To:

College of DuPage
Shipping and Receiving
425 Fawell Blvd
PO 358456

Sold To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Invoice Date: 7/13/2018

PO Number: 358456

Packing Slip: 398525

Terms: Net 30 Terms

Order Number: 5343175

Ship Via: Freight - LTL

Ship Date: 7/13/2018

Line	Part	Description	Quantity	Retail Price	Your Price	Ext Price
1	40705	Sissy squat	1	\$ 465.99	\$ 419.39	\$ 419.39

8984915

Payment Schedule		
	Due Date	Amount
1	8/12/2018	534.25
Total		534.25

Sub Total: \$ 419.39

Misc/Shipping: \$ 114.86

Tax: \$ 0.00

Invoice Total: \$ 534.25

Amount Paid: \$ 0.00

Amount Due: \$ 534.25