

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 771768
Invoice Date: 06/15/18
PO Number: B0355211
Check Number: 0238117
Check Amount: \$ 3,317.60
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0520840
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@ramrod-janitorial.com
Sent: Thu Jun 28 10:35:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 771768

Attached is your Invoice. Thank You for your business.

[attachment: Invoice771768.pdf]

Remit To:	Invoice	771768	Date	28-Jun-2018
Ramrod Distributors Inc.	PO Number	355211		
2401 Delta Lane	Order Date	15-Jun-2018		
Elk Grove Village, IL 60007	Ship Date	28-Jun-2018		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	28-Jul-2018		
	Carrier	Best Way		

Bill To:

College of DuPage
425 Fawell Blvd

Elk Grove Village, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD
BERG INST BUILDING 0504

Elk Grove Village, IL 60137
Raul Contreras

APPROVED

07/17/18 MONICA CHOWANIEC

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BOUNCE BACK 4 X 1 GALLON	^SPECIAL	6	6	0	63.10 N	\$378.60
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
ON MAY 1 Our Address will be 2401 Delta Lane Elk Grove Village IL 60						
Salesman 02						
Cust Acct COLLE120						
Merch Total						\$378.60
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$7.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$385.60

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/17/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 771682
Invoice Date: 06/11/18
PO Number: P0358414
Check Number: 0238117
Check Amount: \$ 3,317.60
Check Date: 08/15/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0520841
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@ramrod-janitorial.com
Sent: Thu Jun 28 10:35:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 771682

Attached is your Invoice. Thank You for your business.

[attachment: Invoice771682.pdf]

Remit To:	Invoice	771682	Date	28-Jun-2018
Ramrod Distributors Inc.	PO Number	358414		
2401 Delta Lane	Order Date	11-Jun-2018		
Elk Grove Village, IL 60007	Ship Date	28-Jun-2018		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	28-Jul-2018		
	Carrier	Best Way		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Mat Conteras

APPROVED
07/17/18 - MONICA CHOWANIEC

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Karcher Raddiant Floor Machine with pad driver	^SPECIAL	1	1	0	2,925.00 N	\$2,925.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$2,925.00
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$7.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$2,932.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/17/18

ON MAY 1 Our Address will be 2401 Delta Lane Elk Grove Village IL 60

Salesman 02
Cust Acct COLLE120