

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1516934

Vendor Name: Rumpel Shirt Skin Inc.

Invoice Number: RSS120617-050818

Invoice Date: 07/16/18

PO Number:

Check Number: 0238131

Check Amount: \$ 67.00

Check Date: 08/15/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0522247

Redaction Type: None

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

Document Below



AP VERIFIED

08/07/18 - ROBERT MAREK

CUSTOM SPORTSWEAR, TEAM OUTFITTERS, SCREEN PRINTING AND EMBROIDERY

110-112 W. Willow Ave.
Wheaton, IL 60187

PHONE - (630) 682-4495

FAX - (630) 682-4260

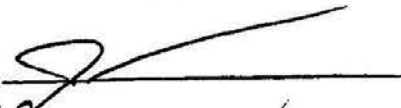
E-MAIL - RUMPELRULES@YAHOO.COM

Date: 12/6/17 and 5/8/18

COD Police Department

Quantity	Description	Unit Price	Total Price
1	S/S polo with logo (12/2017)	\$15	\$15
1	L/S polo with logo (12/2017)	\$22	\$22
2	Navy polos with logo (5/2018)	\$15	\$30
	TAX		EXEMPT
	Total		\$67

UPDATED Invoice as of 7/16/18

Approval 
Date 8/1/18

Cascarano, Teresa

From: acctpay@cod.edu
Sent: Wednesday, August 01, 2018 9:01 AM
To: Cascarano, Teresa
Subject: Voucher Confirmation: V0522247

Voucher Number V0522247

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Teresa L. Cascarano

Voucher Date 08/01/18

Due Date 08/15/18

Vendor ID and/or Name 1516934 Rumpel Shirt Skin Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$67.00

ITEM 1

Item Description S/S Polo

Quantity 1.000

Price \$15.0000

Extended Price \$15.00

GL Distribution 01-70-00697-5401006

ITEM 2

Item Description L/S Polo

Quantity 1.000

Price \$22.0000

Extended Price \$22.00

GL Distribution 01-70-00697-5401006

ITEM 3

Item Description Navy Polos

Quantity 2.000

Price \$15.0000

Extended Price \$30.00

GL Distribution 01-70-00697-5401006

COMMENTS

Merchandise received - please pay invoice See approved invoice and voucher - Thank you

APPROVAL

DATE

8/1/18

NEXT APPROVALS

