

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429113
Vendor Name: US Specialty Coatings, Inc
Invoice Number: 169002
Invoice Date: 05/03/18
PO Number: P0357602
Check Number: 0238193
Check Amount: \$ 98.00
Check Date: 08/15/2018
Department ID: 12061
Reviewer Name:
Voucher Number: V0519271
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice



Remit to:

USSC
US Specialty Coatings

T. 770-740-8123
T. 800-278-7473
F. 770-740-8125

1000 McFarland 400 Blvd. Alpharetta, GA 30004

New products!

www.usspecialtycoatings.com

Date	Invoice #
5/3/2018	169002

Bill To

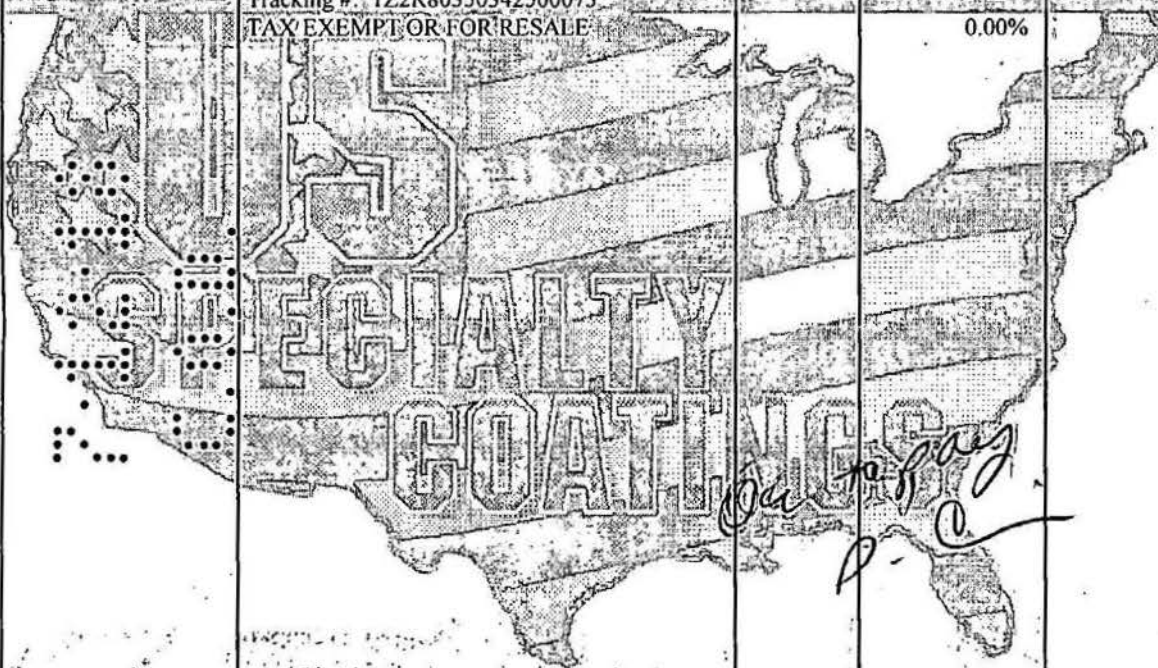
COLLEGE OF DUPAGE
WILLIAM FAJUS
1219 EAST ELM ST.
WHEATON, IL 60187

Ship To

COLLEGE OF DUPAGE
ANNE E. CRUSE
425 FAWELL BLVD
GLEN ELLEN, IL 60137
540 421 2311

AP VERIFIED
07/17/18 - BETHANY CRUSE

Football

P.O. Number		Terms	Rep	Shipped Via	Processed By
357602		Net 15			Jan
Quantity	Item Code	Description	U/M	Price Each	Amount
2	DSCHWEZ	DURASTRIPE CHALK WHITE EZ	CS	36.50	73.00T
	SH	Shipping		25.00	25.00T
	SH	Shipped On: 05/03/2018 Total Shipment Weight: 36.0 Number Of Packages: 1 Actual Ship Date: 5/3/2018 Service Type: Ground Tracking #: 1Z2R80350342500073 TAX EXEMPT OR FOR RESALE			0.00T
				0.00%	0.00
					
				Total	\$98.00

This sale is subject to and controlled by the terms and conditions listed on the reverse.