

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1376608
Vendor Name: Welding Material Sales
Invoice Number: INV20873
Invoice Date: 07/31/18
PO Number: P0359326
Check Number: 0238201
Check Amount: \$ 19.81
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0522565
Redaction Type: None
Document Type: AP Invoice

Document Below



Welding Material Sales Inc
PO BOX 786
GENEVA IL 60134
United States
Phone: 630-232-6421
Fax: 888-733-1512

Invoice

#INV20873

Invoice Date : 7/31/2018

Ship Date : 7/30/2018

Bill To

COLLEGE OF DUPAGE
425 Fawell Blvd
College of Dupage- Accounts Payable
Glen Ellyn IL 60137
United States

Ship to

COLLEGE OF DUPAGE
425 Fawell Blvd
Attn: Jim Filipek
Glen Ellyn IL 60137
United States

TOTAL

\$19.81

APPROVED
08/08/18 - KRISTINE FAY

Tracking Number : 9114901496451552580492

Terms	PO #	Due Date	Sales Rep	Shipping Method	Freight Term
Net 30 Days	359326	8/30/2018	DePaul, Brian	Postal	PP

Line	Quantity	Back Ordered	Units	Item	Unit Price	Amount
1	1	0	Ea	BDIPM-YELLOW BLUE DEMON IPM YELLOW 12 PACK PAINT MARKER	19.81	\$19.81

Subtotal	\$19.81
Discount	
Shipping Cost	\$0.00
Total Tax (0%)	\$0.00

Total \$19.81

Due Date 8/30/2018

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 08/07/18



INV20873

From: system@netsuite.com
Sent: Tue Jul 31 12:25:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Welding Material Sales Inc: Invoice #INV20873

Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site
<http://www.adobe.com/products/acrobat/readstep.html> to download it.

[attachment: Invoice_INV20873_1533057952070.pdf]