

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083032

Vendor Name: Biotone

Invoice Number: 4104880-IN

Invoice Date: 07/24/18

PO Number:

Check Number: E0068480

Check Amount: \$ 0.00

Check Date: 08/01/2018

Department ID: 64005

Reviewer Name:

Voucher Number: V0521649

Redaction Type: None

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

Document Below

From: CustomerServiceInquiries@biotone.com
Sent: Tue Jul 24 22:19:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Copy of Invoice 4104880 COLO001



Hello!

Attached is a copy of your BIOTONE invoice 4104880 in PDF format with your Tracking Number.

Thank you for choosing BIOTONE Professional Products.

BIOTONE Customer Service Team

If you have questions regarding your order please call us at 800-445-6457 Monday - Friday 8:00am to 4:30pm PST or email us at customerservice@biotone.com.

Biotone Professional Products

4757 Old Cliffs Road

San Diego, Calif. 92120

800-445-6457

BIOTONE®

Professional Massage & Spa Therapy Products

4757 Old Cliffs Road, San Diego, California 92120

800.445.6457

www.biotone.com

800.664.7567 Fax

www.biotonespa.com

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Ship to Address:

COLLEGE OF DUPAGE
425 22ND STREET
RECEIVING DEPARTMENT
GLEN ELLYN, IL 60137

Invoice Number 4104880-IN

Invoice date 7/24/2018

Sales Order Number T065478

Order date 5/21/2018

Sales Person TO

Customer Number 11-COLO001

APPROVED

07/26/18 - JOANNE IVORY

Bill to Address:

COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

Organic Choice

SALE



BIOTONE®

Customer PONumber

GRADGIFT08042018

Ship VIA

FXGCOM

Term

Net 30 days

ItemCode	Description	Quantity Ordered	Quantity Shipped	BackOrdered	UnitPrice	ExtensionAmt
KTGOGRAD	GRAD GIFT KIT	EACH 6	6	0	\$0.00	\$0.00
/FRTSCH	Freight Allowance School					\$8.91

07241226 released cgc

Shipped via: FXGCOM

Parcel: 00118 Box: 0001 of 0001 Weight: 3 Tracking Number: 049960870153048

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/26/18**

Net Invoice:	\$8.91
Less Discount:	\$0.00
Freight:	\$8.91
Sales Tax:	\$0.00
Invoice Total	\$0.00
Less Deposit:	\$0.00
Invoice Balance	\$0.00