

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281742

Vendor Name: Brown Industries, Inc

Invoice Number: 119-00297

Invoice Date: 07/24/18

PO Number: P0359115

Check Number: E0068482

Check Amount: \$ 202.99

Check Date: 08/01/2018

Department ID: 00277

Reviewer Name:

Voucher Number: V0521996

Redaction Type: None

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

Document Below

BROWN INDUSTRIES, INC.

344 WEST FRONT STREET
MEDIA, PA 19063-2640

☎ 800-522-7696 🌐 BrownInc.com

☎ 610-544-8268 ✉ info@BrownInc.com

Are you Happy with this Order?

We value your comments!

Please let us know how we are doing.

We always love to hear from you!

www.BrownInc.com/Comments

INVOICE

Order # 119-00297

Payment Due: 08/9/18

Order Date: 07/17/18

Date Shipped: 07/24/18

P.O. # 359115

INVOICE ENCLOSED

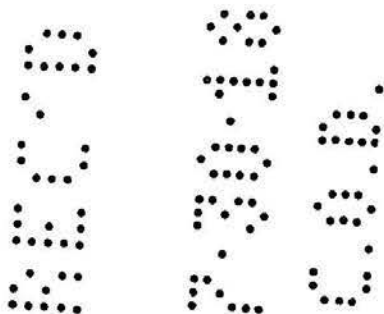
Bill To: College of Dupage
Attn: Accounts Payable
— 425 Fallwell Blvd.
— Glen Allen, IL 60137

Ship To: College of Dupage
Attn: Receiving
425 Fallwell Blvd.
Glen Allen, IL 60137

3 WAY MATCH

Customer# 225143

Item #	Description	Quantity	Total
2481	Caduceus Pin, gold #30 Emerald Stone	25	\$190.00
Box	Wording: SURGICAL TECHNOLOGY COD 2018	@\$7.60	



Shipping..... Subtotal \$190.00
\$12.99

Total US \$ \$202.99
— Paid \$0.00

Brown Industries, Inc. is an Equal Opportunity Employer and classified as a small business in compliance with Public Law 95-507. Brown Industries, Inc.'s Federal E.I.N. is 20-3011402.

Balance Due \$202.99

Brown Industries, Inc.
344 West Front Street
Media, PA 19063
(610) 544-8888

Order # 119-00297

Payment Due: 08/9/18

P.O. # 359115

Bill To: College of Dupage
Attn: Accounts Payable
425 Fallwell Blvd.
Glen Allen, IL 60137

Total Amount Due \$202.99

Please write the Order # on your check.

Amount Enclosed

Thank you for your order!