

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089477

Vendor Name: Senseney Music

Invoice Number: 3235913

Invoice Date: 06/11/18

PO Number: P0358241

Check Number: E0068525

Check Amount: \$ 3,387.28

Check Date: 08/01/2018

Department ID: 00345

Reviewer Name:

Voucher Number: V0521749

Redaction Type: None

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

Document Below

# Senseney Music, Inc.

2300 E. Lincoln  
Wichita KS 67211-3801

(316) 262-1487

REC'D

7-24-18

## INVOICE

INVOICE	DATE
3235913	06/11/2018 1:33p
ACCT	EMPL ID
18419	BAROHR
	PO
	358241

Bill To: Attn: Accounts Payable  
College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

Ship To: Attn: Frank Jackowiak  
College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

3 WAY MATCH

H(630)942-4209

Return  
W/ Payment Amt Due 619.28

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
1	JLP-8285	Central City Sketches Set	240.00	240.00
1	JLP-8460	When Lights Are Low	75.00	75.00
1	JLP-8133	UMMG Upper Manhattan Medical Group	65.00	65.00
1	JLP-8206	Air Mail Special	65.00	65.00
1	SMP-414	Whisper Not	55.00	55.00
1	SMP-230	Told You So	55.00	55.00
1	SMP-186	At First Light	45.00	45.00
1		Shipping & Handling UPS	19.28	19.28

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your BOOKKEEPING DEPARTMENT.

All claims or returns must be accompanied by this invoice.

Sub Total and Tax reflects original invoice. Balance reflects current invoice.

Charge	619.28	SUBTOTAL	619.28
		TOTAL	619.28
		AMOUNT RECEIVED	0.00
		BALANCE	619.28
SIGNATURE: _____			

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089477

Vendor Name: Senseney Music

Invoice Number: 3238211

Invoice Date: 06/15/18

PO Number: P0358077

Check Number: E0068525

Check Amount: \$ 3,387.28

Check Date: 08/01/2018

Department ID: 00345

Reviewer Name:

Voucher Number: V0521750

Redaction Type: None

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

Document Below

# Senseney Music, Inc.

2300 E. Lincoln  
Wichita KS 67211-3801

(316) 262-1487

REC'D

3 WAY MATCH

## INVOICE

INVOICE	DATE
3238211	06/15/2018 11:16a
ACCT	EMPL ID
18419	PCOOPER
	PO
	358077

Bill To: Attn: Accounts Payable  
College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

Ship To: Attn: Lee Kesselman, MAC 136  
College Of Dupage  
Shipping And Receiving  
425 Fawell  
Glen Ellyn IL 60137-6599

H(630)942-4209

Return  
w/ Payment      Amt Due      2822.76

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
100	A057P	Canticle Of The Sun	19.00	1900.00
30	G-WJMS1032	Leonardo Dreams Of His Flying Machine	4.95	148.50
75	ECS3017	Testament Of Freedom	9.70	727.50
1		Shipping & Handling UPS	46.76	46.76

Backordered Items From Order Number: 668735

AMP0889      Donna Sio Miro Voi      Backordered:      30      Previously Shipped:      0

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All claims or returns must be accompanied by this invoice.

Sub Total and Tax reflects original invoice. Balance reflects current invoice.

Charge	2822.76	SUBTOTAL	2822.76
		TOTAL	2822.76
		AMOUNT RECEIVED	0.00
SIGNATURE: _____		BALANCE	2822.76