

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420431
Vendor Name: Automotive Workwear, Inc.
Invoice Number: 618148
Invoice Date: 07/31/18
PO Number: P0359061
Check Number: E0068620
Check Amount: \$ 717.78
Check Date: 08/08/2018
Department ID: 00089
Reviewer Name:
Voucher Number: V0522539
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Automotive Workwear, Inc.**881 Sneath Lane, Suite 113
San Bruno, CA 94066-2412**Invoice**

Date Issued	Invoice Number
7/31/2018	618148

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Jim Filipek 425 Fawell Blvd. Glen Ellyn, IL 60137

3 WAY MATCH

P.O. Number	Terms	Due Date	Shipped	Customer #	
359061	Net 30	8/30/2018	7/31/2018		
Quantity	Item Code	Description	Price Each	Amount	
5	SC40SG XL-SS	Red Kap Men's Spruce Green Wrinkle Resistant 100% Cotton Short Sleeve Work Shirt	19.99	99.95T	
2	SC40SG 2XL-SS	Red Kap Men's Spruce Green Wrinkle Resistant 100% Cotton Short Sleeve Work Shirt	22.49	44.98T	
8	SC40SG L-SS	Red Kap Men's Spruce Green Wrinkle Resistant 100% Cotton Short Sleeve Work Shirt	19.99	159.92T	
5	SC40SG M-SS	Red Kap Men's Spruce Green Wrinkle Resistant 100% Cotton Short Sleeve Work Shirt	19.99	99.95T	
2	SC40SG S-SS	Red Kap Men's Spruce Green Wrinkle Resistant 100% Cotton Short Sleeve Work Shirt	19.99	39.98T	
22	Embroidery	Direct Text Embroidery - Manufacturing Technology	5.95	130.90T	
22	Embroidery	Direct Text Embroidery - College of Dupage	5.95	130.90T	
1	Shipping	UPS Ground	35.00	35.00	
		Out-of-state sale, exempt from sales tax	0.00%	0.00	
Please remit to the above address. Thank you.			Total	\$741.58	

Thank you for your business!

Phone	Fax
800-589-1084	800-589-1025

Web Site:
www.automotiveworkwear.com

Notice: 2% interest per month will be charged on invoices not paid by the due date.