

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot

Invoice Number: 30692481

Invoice Date: 08/07/18

PO Number: B0359553

Check Number: E0068634

Check Amount: \$ 175.00

Check Date: 08/08/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0522662

Redaction Type: None

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

Document Below



Where People Make The Difference
www.eqdepot.com

Pon.nl

Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

Page

INVOICE

Invoice No: 30692481
Invoice Date: 08/07/18
Customer PO No: DEBBIE HASSE
Payment Terms: NET 10 DAYS
Due Date: 08/17/18
Invoice Total: 175.00

Bill To College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of Dupage
em invs: INVOICING@COD.EDU
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID 900667
Sales Person Ted Manzano

Ship ID 900667
Ship Method
Ship Date 08/07/18

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	OPERATOR TRAINING SAMUEL BEDROSSIAN	EA	1	1	175.00	175.00

Bo# 359553

APPROVED

AUG 07 2018

AP VERIFIED
08/08/18 - MARIA ZERRUDO

ok on payment
dk

Remit To: Equipment Depot
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total 175.00
Sales Tax - IL-GV 0.00
Invoice Total 175.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

Itasca (630) 562-4900 Grayslake (847) 223-9110 Rockford (815) 397-4450 Burr Ridge (830) 455-5703 Madison (608) 831-7000