

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085236
Vendor Name: Gaylord Brothers Inc.
Invoice Number: 2551689
Invoice Date: 07/26/18
PO Number: PO358712
Check Number: E0068637
Check Amount: \$ 3,525.00
Check Date: 08/08/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0522008
Redaction Type: None
Document Type: AP Invoice

Document Below



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7282 William Barry Blvd. / North Syracuse, NY / 13212 / USA

MAIL PAYMENTS TO:

GAYLORD BROS., INC.
PO BOX 4901
SYRACUSE, NY 13221-4901

Invoice

2551689

Bill To: Attn: Accounts Payable
DUPAGE COLLEGE
425 FAWELL BLVD
SRC2049
Glen Ellyn IL 60137

Ship To:
SHIPPING AND RECEIVING
DUPAGE COLLEGE
425 FAWELL BLVD
Glen Ellyn IL 60137-6012

Credit Department Phone:
Credit Department Email:

800-782-1397
AR@gaylord.com

Account Number: 712122

Order Number: 26273754

Page: 1 of 1

Invoice #:	2551689	Ship Via:	
Invoice Date:	Jul 26, 2018	Shipped:	Jul 26, 2018
Due Date:	Aug 25, 2018	Terms:	Net 30
PO Number:	358712		

Ordered Quantity	Shipped Quantity	Catalog Number	Description	Unit Price	Extended Price
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Thank you for your order: PO# 358712

APPROVED

08/02/18 - BRUCE SCHMIEDL

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/02/18

Sub Total	Shipping and Processing	Tax	Total
0.00	250.00	0.00	\$250.00

Sub Total	Shipping and Processing	Tax	Total
0.00	250.00	0.00	\$250.00

SOLD TO:

Attn: Accounts Payable
DUPAGE COLLEGE
425 FAWELL BLVD
SRC2049
Glen Ellyn IL 60137

Account Number: 712122

Invoice #: 2551689

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085236

Vendor Name: Gaylord Brothers Inc.

Invoice Number: 2551850

Invoice Date: 07/27/18

PO Number: P0358712

Check Number: E0068637

Check Amount: \$ 3,525.00

Check Date: 08/08/2018

Department ID: 20022

Reviewer Name:

Voucher Number: V0522354

Redaction Type: None

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

Document Below



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MAIL PAYMENTS TO:

GAYLORD BROS., INC.
PO BOX 4901
SYRACUSE, NY 13221-4901

Invoice

2551850

Bill To: Attn: Accounts Payable
DUPAGE COLLEGE
425 FAWELL BLVD
SRC2049
Glen Ellyn IL 60137

Ship To:
SHIPPING AND RECEIVING
DUPAGE COLLEGE
425 FAWELL BLVD
Glen Ellyn IL 60137-6012

3 WAY MATCH

Credit Department Phone:
Credit Department Email:

800-782-1397
AR@gaylord.com

Account Number: 712122

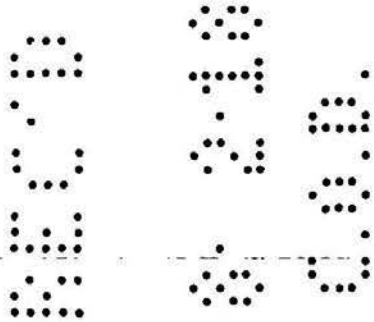
Order Number: 26273754

Page: 1 of 1

Invoice #:	2551850	Ship Via:	Suppliers Carrier
Invoice Date:	Jul 27, 2018	Shipped:	Jul 27, 2018
Due Date:	Aug 26, 2018	Terms:	Net 30
PO Number:	358712		

Ordered Quantity	Shipped Quantity	Catalog Number	Description	Unit Price	Extended Price
1	1	JL504724-LMP REM-NC	JewellCaseNon-UVw/Premium LaminatePed/Deck 47x24.5x50H	3,275.00	3,275.00

Thank you for your order: PO# 358712



Sub Total	Shipping and Processing	Tax	Total
3,275.00	0.00	0.00	\$3,275.00

Sub Total	Shipping and Processing	Tax	Total
3,275.00	0.00	0.00	\$3,275.00

SOLD TO:

Attn: Accounts Payable
DUPAGE COLLEGE
425 FAWELL BLVD
SRC2049
Glen Ellyn IL 60137

Account Number: 712122

Invoice #: 2551850