

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1275581

Vendor Name: Otto Frei

Invoice Number: N71037

Invoice Date: 05/29/18

PO Number: P0358063

Check Number: E0068656

Check Amount: \$ 715.12

Check Date: 08/08/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0519266

Redaction Type: None

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

Document Below

From: karlag@ottofrei.com
Sent: Thu Jul 12 12:22:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Otto Frei: Invoice #N71037

Invoice #N71037



Invoice

Otto Frei
126 2nd Street
Oakland, CA 94607
(510) 832-0355
www.ottofrei.com

Date 5/29/2018
Invoice # N71037
Terms Net 30
Due Date 6/28/2018
PO # 358063
Sales Rep Adrian Malagon
Partner
Shipping Method UPS® Ground
Ship Date 5/29/2018
Tracking # 1Z9521920354597970

Bill To

College Of DuPage
Community College District
No. 502
Glen Ellyn, IL 60137

Ship To

ATT: Dan Conley / Mac 264
College of DuPage (Shipping & Re...
425 E. Wall Blvd
Glen Ellyn, IL 60137
United States

3 WAY MATCH

Description	Options	Ordered	Shipped	BO	Rate	Amount	Tax Rate	Part #
Kerr Standard Electro-Melt Automatic-30 Troy Oz Gold Capacity Kerr Model 35222	Voltage: 120V	1	1	0	695.00	695.00		122.333

Subtotal 695.00
Shipping Cost (UPS® Ground) 20.12
Total \$715.12

1.5% interest per month charged on past due balances.

Otto Frei

Like to pay by credit card? Visit www.ottofrei.com/paymybill and login using the email address on your account.

If you have any questions or need support please call Bookkeeping at (510) 832-0355 x206.

Remittance Slip

Customer CUST7491 College Of Du...
Invoice # N71037
Amount Due \$715.12
Amount Paid _____

Make Checks Payable To

Otto Frei
P.O. Box 796
Oakland, CA 94604



N71037