

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089572
Vendor Name: Scrip-Safe International
Invoice Number: 0181946-IN
Invoice Date: 06/26/18
PO Number: P0358995
Check Number: E0068664
Check Amount: \$ 1,168.68
Check Date: 08/08/2018
Department ID: 00457
Reviewer Name: Beth Buhmann
Voucher Number: V0521800
Redaction Type: None
Document Type: AP Invoice

Document Below

SCRIP-SAFE®

SCRIP-SAFE® Security Products, Inc.
136 Commerce Blvd.
Loveland, OH 45140
1-800-736-7319

Federal ID# 82-2849359

INVOICE

Invoice Number: 0181946-IN
Customer No: 0002470
Invoice Date: 6/26/2018

SOLD TO:

COLLEGE OF DuPAGE
INVOICING@COD.EDU
GLEN ELLYN, IL 60137

APPROVED**08/02/18 - KATHERINE NORRIS**

COLLEGE OF DuPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
HRS: 7:30 AM- 4 PM
GLEN ELLYN, IL 60137

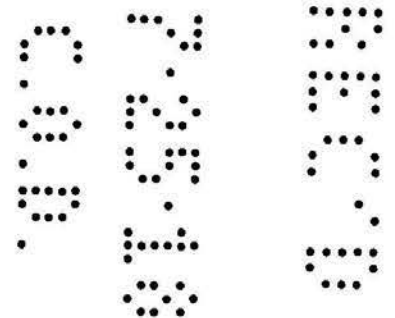
Customer P.O.

Ship VIA
UPS GROUND

F.O.B.

Terms
NET 30

Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
GREEN PORTRAIT TRANSCRIPTS	M	10.00	0.00	0.00	108.3000	1,083.00
GLOBAL WATERMARK PROTECTION	M	10.00	0.00	0.00	0.0000	0.00
LOYALTY DISCOUNT	EACH	1.00	0.00	0.00	43.3200-	43.32-
ART CHARGE	EACH	1.00	0.00	0.00	75.0000	75.00



20# 358995

Remit To:
SCRIP-SAFE Security Products
136 Commerce Blvd.
Loveland, OH 45140

Payable in US Dollars

Net Invoice: 1,114.68
Less Discount: 0.00
Freight: 54.00
Sales Tax: 0.00
Order Total: 1,168.68