

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1257453

Vendor Name: John R Willis, Inc

Invoice Number: 5174

Invoice Date: 08/03/18

PO Number: P0359543

Check Number: E0068738

Check Amount: \$ 68.92

Check Date: 08/15/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0522822

Redaction Type: None

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

Document Below

Voice: (847)577-3740
Fax: (847)577-0393
Sold To:

College of DuPage
445 Fawell Blvd
Glen Ellyn, IL 60137

1

Subtotal	60.80
Sales Tax	
Freight	8.12
Total Invoice Amount	68.92
Payment/Credit Applied	
TOTAL	68.92

Voice: (847)577-3740
Fax: (847)577-0393
Sold To:

Invoice

Invoice Number
5174
Invoice Date
Aug 3, 2018
Page:
1

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
College of DuPage	359543	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JL	UPS Ground	8/3/18	9/2/18

Quantity	Item	Description	Backorder	Unit Price	Extension
2	Fan	Cooling Fan for CIMR-E7 U4011		30.40	60.80

Subtotal	60.80
Sales Tax	
Freight	8.12
Total Invoice Amount	68.92
Payment/Credit Applied	
TOTAL	68.92