

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086987
Vendor Name: Keller-Heartt Co., Inc.
Invoice Number: 0318024-IN
Invoice Date: 08/07/18
PO Number: P0359266
Check Number: E0068739
Check Amount: \$ 905.60
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0523179
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice



Keller-Heartt Company, Inc.
4411 South Tripp Avenue
Chicago, Illinois 60632-4320
7732477606

3 WAY MATCH

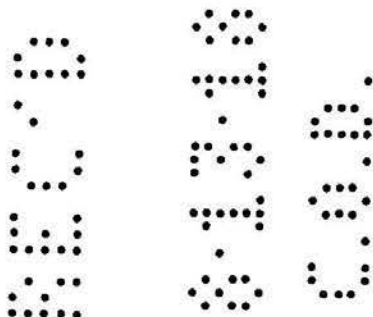
Invoice Number: 0318024-IN
Invoice Date: 8/7/2018

Order Number: 0357806
Order Date: 7/26/2018
Salesperson: 0108
Customer Number: 0007904

Sold To:
COLLEGE OF DUPAGE
COMM. COLLEGE DISTR.#502
425 FAWELL BLVD.
DAN/DAVE
GLEN ELLEN, IL 60137

Ship To:
COLLEGE OF DUPAGE
SHIPPING & RECEIVING 425 SA
425 SAWELL BLVD.
GLEN ELLYN, IL 60137

Customer P.O.	Ship VIA	F.O.B.	Terms				
359266	DELIVERY		Net 30 Days				
Item Code	Description	Size	Shipped	Unit	Unit Price	Price	Amount
550045137	SHL ROT T4 10/30CJ4	55.00	1.00	55	12.81	704.550	704.55
DRUM	DRUM DEPOSIT	1.00	1.00	1	25.00	25.000	25.00
6030145	CHEV SRI GR2/40-14 OZ	40.14	1.00	35	5.03	176.050	176.05



PLEASE SEND PAYMENT TO:
Keller Heartt Co., Inc.
4411 S. Tripp Ave.
Chicago, IL 60632

Net Invoice:	905.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	905.60