

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084180

Vendor Name: Demco Inc.

Invoice Number: 6430547

Invoice Date: 08/16/18

PO Number: B0358935

Check Number: E0068866

Check Amount: \$ 115.42

Check Date: 08/22/2018

Department ID: 15240

Reviewer Name: Nancy Haines

Voucher Number: V0523423

Redaction Type: None

Document Type: AP Invoice

Document Below



P.O. Box 8048 | Madison, WI 53708-8048

Invoice

Invoice Number: 6430547
Invoice Date: 8/16/18
Reference Number: 82260708
Bid/Contract: C04100

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Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE
COMM COLLEGE DIST 502
ACCTS PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

NANCY HAINES
COLLEGE OF DUPAGE
LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

08/17/18 - JENNIFER MCINTOSH

Ordered By: Nancy Haines
Purchase Order: B358935

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
12137890	25	EA	VersaPak DVD Case 3 Capacity 7-1/2" x 5-1/4" x 1"	2.54	18.00	52.07
12137900	25	EA	VersaPak DVD Case 4 Capacity 7-1/2" x 5-1/4" x 1"	3.09	18.00	63.35
Subtotal						115.42
Total						115.42

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 08/17/18**

Terms: Net 30 days, Freight Prepaid and Added

Federal I.D. number: 39-1311089

Invoice Number: 6430547
Invoice Date: 8/16/18
Reference Number: 82260708
Purchase Order: B358935
Billing Customer: 120160680

Payment due on or before 09/15/18
Total 115.42
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

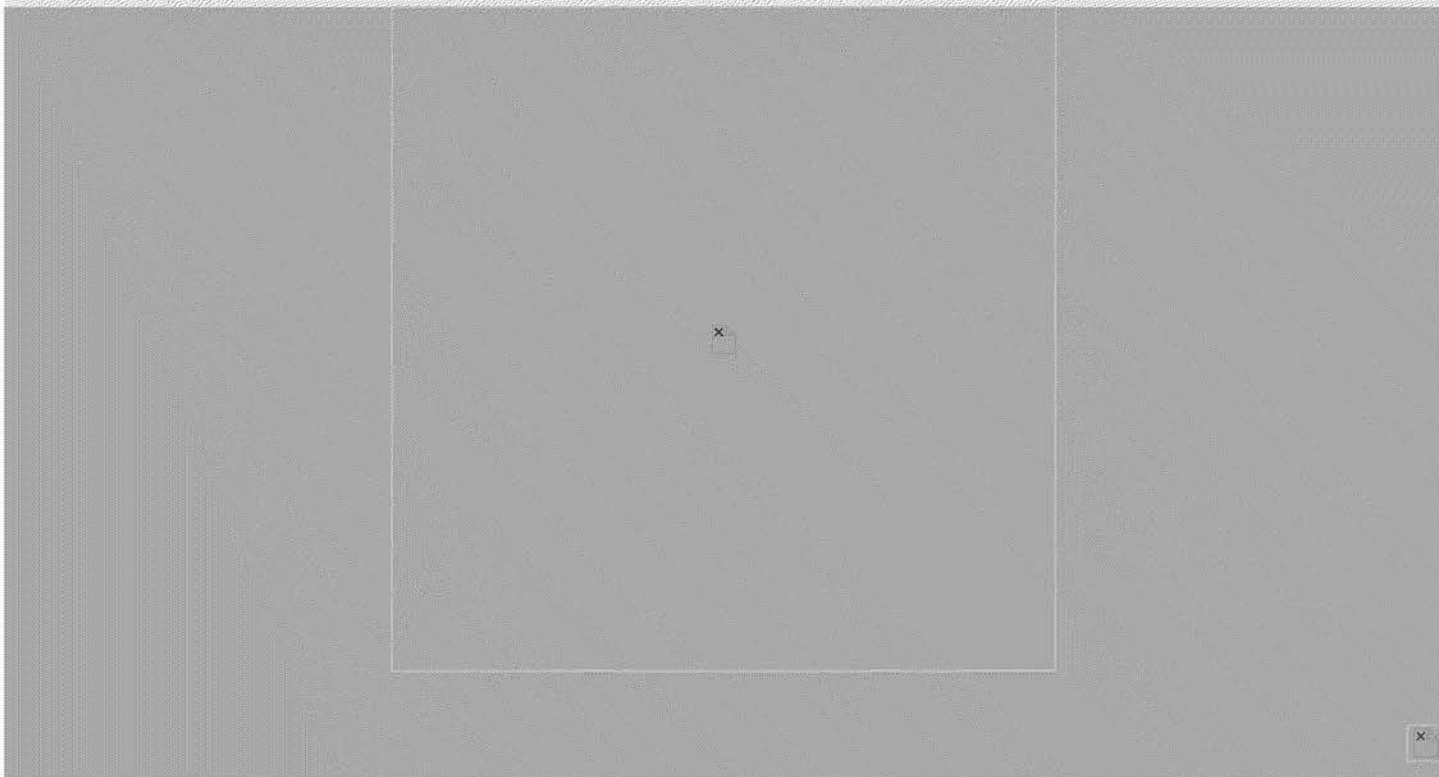


Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com

From: termsync@termsync.com
Sent: Fri Aug 17 00:00:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: You have a new invoice from Demco Inc



You have a new invoice from Demco Inc



Having trouble viewing this email? No problem, just [click here](#) to view your new invoice from Demco Inc.

Powered by termsync