

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1264263
Vendor Name: Avco Web Companies
Invoice Number: 00061439
Invoice Date: 08/16/18
PO Number: P0359712
Check Number: E0068955
Check Amount: \$ 123.34
Check Date: 08/29/2018
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0523377
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu

Sent: Thu Aug 16 13:38:21 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FW: INVOICE

APPROVED

08/24/18 - DIANE SZAKONYI

From: AVCO KEY AND NOVELTY <avcokeyring@gmail.com>

Sent: Thursday, August 16, 2018 1:01 PM

To: Yearman, Cynthia <yearmanc@cod.edu>

Cc: Accounts Payable <acctpay@cod.edu>

Subject: INVOICE

INVOICE REVIEWED

OKAY TO PAY

Your order has shipped. Please see attached Invoice.

CYNTHIA YEARMAN 08/24/18

< This Email was created by the Oak Street Accounting Email Module >

Open attachment for a detailed, printable version of this document
(Requires Adobe Acrobat Reader).

INVOICE

AVCO KEY AND NOVELTY

PO BOX 130

East Northport, NY 11731

631/261-6453

Billing Information

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLENELLYN, IL 60137

Shipping Information

COLLEGE OF DUPAGE-RECEIVING

425 FAWELL BLVD

GLENELLYN, IL 60137

Order Information

Invoice Date: 08/16/2018

Invoice Number: 00061439

Customer Number: 32134

Purchase Order Number: 359712

Payment Method: Net30 days

Shipping Method: BEST_ROUTE

Order Detail

Qty	Ship	ItemNumber	Description	Price	Extension
0	0	NON001	MARK ATTN: C YEARMAN SRC2102	0.00	0.00
0	0	NON002	REPEAT ORDER	0.00	0.00
14	14	ENG-881205	1/8 RECT 1.75X4.75 ENGR TAG	8.81	123.34
0	0	NON003	WBEAD CHAIN	0.00	0.00
0	0	NON004	GRAY /WHT	0.00	0.00
0	0	NON005	SEE PO FOR #,S	0.00	0.00
Subtotal:					123.34
Total:					123.34
Balance Due:					123.34

INVOICE

AVCO KEY AND NOVELTY
PO BOX 130
East Northport, NY 11731
631/261-6453

INVOICE NO : 00061439

ACCOUNT NO : 32134

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

SHIP TO:

COLLEGE OF DUPAGE-RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ACCTS PAYABLES
UNITED STATES

Date		Ship Via		F.O.B.		Terms	
08/16/2018		BEST_ROUTE		East Northport		Net 30 days	
P.O. Number			Order Date	Sales Person		Our Order Number	
359712			08/16/2018	Mike Avena		67948	
Quantity			Item Number	Description	Price	Total Price	
Ordered	Shipped	B. Order					
0	0	0	NON001	MARK ATTN: C YEARMAN SRC2102	0.00	0.00	
0	0	0	NON002	REPEAT ORDER	0.00	0.00	
14	14	0	ENG-881205	1/8 RECT 1.75X4.75 ENGR TAG	8.81	123.34	
0	0	0	NON003	W BEAD CHAIN	0.00	0.00	
0	0	0	NON004	GRAY / WHT	0.00	0.00	
0	0	0	NON005	SEE PO FOR #,S	0.00	0.00	

Subtotal : 123.34
Total : 123.34
Grand Total : 123.34