

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081520

Vendor Name: ABT

Invoice Number: 0827801VPRW

Invoice Date: 09/04/18

PO Number:

Check Number: 0241506

Check Amount: \$ 383.17

Check Date: 10/17/2018

Department ID: 00241

Reviewer Name: Laurel Jolly-Mc Carthy

Voucher Number: V0527658

Redaction Type: None

Document Type: AP Invoice

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025  
847.967.8830 . Abt.com

INVOICE#: 0827801VPRW

\*\*\*\*\*BILLING INVOICE\*\*\*\*\*

Customer PO#: 359808

Customer#: BB0023

**Bill to :**

College Of Du Page  
College Of Dupage  
425 Fawell Blvd  
Attn Accounts Payable  
Glen Ellyn, IL 60137

Delivery Date: 09/04/2018

Sales Rep: S0144

**Ship to :**

College Of Du Page  
425 Fawell Blvd  
Attn Accounts Payable  
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	DEH 70 PINTS E-STAR	FAD704DWD	\$228.00	\$228.00
1	THANK YOU GREG TISDALL X2644	S0144	\$0.00	\$0.00

**Delivery Comments:**

Reason: Defective

Delivery Phone: 630-942-2355

Exchange Unit for Working Over the top  
Exchange From 0823801uods

Ups

Delivery Phone: 630-942-2355

**APPROVED**

09/18/18 - THOMAS SCHRADER

**SUBTOTAL :**

\$ 228.00

**Tax :**

\$ 0.00

**TOTAL :**

\$ 228.00

**AMT PAID :**

\$ 0.00

**TOTAL DUE :**

\$ 228.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LAUREL JOLLY-MC CARTHY 09**

NET 60 TERMS

**APPROVED**

**09/25/18 - THOMAS SCHRADER**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081520

Vendor Name: ABT

Invoice Number: 0929801GVCB

Invoice Date: 10/01/18

PO Number: P0360518

Check Number: 0241506

Check Amount: \$ 383.17

Check Date: 10/17/2018

Department ID: 13160

Reviewer Name:

Voucher Number: V0533824

Redaction Type: None

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

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025  
847.967.8830 . Abt.com

INVOICE#: 0929801GVCB

\*\*\*\*\*BILLING INVOICE\*\*\*\*\*

Customer PO#: 360518

Customer#: BB0023

Bill to :

College Of Du Page  
College Of Dupage  
425 Fawell Blvd  
Attn Accounts Payable  
Glen Ellyn, IL 60137

Delivery Date: 10/01/2018

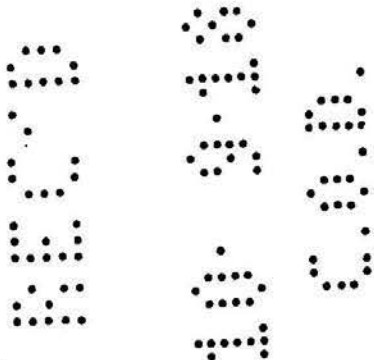
Sales Rep: S0144

Ship to :

College Of Du Page  
425 Fawell Blvd  
Attn Accounts Payable  
Glen Ellyn, IL 60137

**3 WAY MATCH**

QTY	DES	VSN	PRICE	EXT. PRICE
2	WATER FILTER CARTRIDGE I2000	EV961222	\$72.60	\$145.20
1	UPS/USPS GROUND SHIPPING	UPS	\$9.97	\$9.97
1	THANK YOU GREG TISDALL X2644	S0144	\$0.00	\$0.00
1	THANK YOU MICHAEL MCCOY X2531	S0031	\$0.00	\$0.00



**Delivery Comments:**

Ups

Ups

Ship To Email: Carrington@Cod.Edu

**SUBTOTAL :** \$ 155.17

**Tax :** \$ 0.00

**TOTAL :** \$ 155.17

**AMT PAID :** \$ 0.00

**TOTAL DUE :** \$ 155.17

NET 30 TERMS