

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082032
Vendor Name: Apperson Inc.
Invoice Number: INV060896
Invoice Date: 10/10/18
PO Number: P0360700
Check Number: 0241523
Check Amount: \$ 254.15
Check Date: 10/17/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0534453
Redaction Type: None
Document Type: AP Invoice

Document Below



REC'D

Invoice

17315 Studebaker Road Suite 211
Cerritos, CA 90703

For Questions, please call:
(800) 827-9219
email: ar@apperson.com

10-15-18

Acct. No.	Date	Invoice #
764492	10/10/2018	INV060896

APPROVED

10/15/18 - THOMAS SCHRADER

Bill To	Ship To
College of Dupage 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 United States	Bob Carrington College of Dupage 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 United States

Terms	Due Date	PO #	Sales Rep	Ship Date	Delivery		
Net 30	11/9/2018	360700	Higher Ed West	10/10/2018			
Memo			Source	Customer Ref			
			Sales Order #SO178490				
Item	Description	Qty	B/O	UM	Rate	Amount	Options
27120	100 MC A-E W/T-F 10 DIGIT ID/ESSAY _APMS-10ID 500/P 3.5	6	0	Pkg	38.00	228.00	
			Subtotal				228.00
			Shipping Cost (FedEx Ground Zone B)				26.15
			Total				\$254.15

We are going Green!
Please contact us to start receiving
your invoices via email.
ar@apperson.com

INVOICE REVIEWED
OKAY TO PAY
LAUREL JOLLY-MC CARTHY 10/15/18