

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083728  
Vendor Name: Computer Maintenance Inc.  
Invoice Number: 39348  
Invoice Date: 08/28/18  
PO Number: P0360106  
Check Number: 0241574  
Check Amount: \$ 636.92  
Check Date: 10/17/2018  
Department ID: 00353  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0528304  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Mon Sep 17 12:13:52 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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From: jackowia@cod.edu  
Sent: Fri Sep 14 15:37:07 CDT 2018  
To: jackowia@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: MAC218 Fine and Applied Arts  
Device Name: Printer-090

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Computer Maintenance, Inc.  
1433 West Fullerton Avenue  
Suite M  
Addison, IL 60101

# Invoice

DATE	INVOICE #
8/28/2018	39348

BILL TO
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 ACCOUNTS PAYABLE

P.O. 360106

P.O. NO.		TERMS	DUE DATE
APPROVED		Net 15	9/12/2018
ITEM	DESCRIPTION	QTY	AMOUNT
DSRParts	Parts Listed On DSR 36120	1	427.97
DSRParts	Parts Listed On DSR 36120	1	12.95
DSRLabor	Labor Charge	2	98.00
RECEIVED OK TO PAY FRANK M. JACKOWIAK			
QUESTIONS ? CONTACT US AT 630 953 1555 / FAX 630 953 1441 THANK YOU FOR YOUR BUSINESS.			Total \$636.92