

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.

Invoice Number: 091818

Invoice Date: 09/11/18

PO Number: B0358979

Check Number: 0241582

Check Amount: \$ 190.00

Check Date: 10/17/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0529466

Redaction Type: None

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

Document Below

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

9/18/2018

2238
Ship To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO:
TERMS:

Bo# 358979

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

Wholesale

9/11/2018

ITEM	DATE	QTY	UNIT PRICE	PRICE	TAX	PAID	DUE
9382.0001-HCONTENT	9/11/2018-S	1	OXYGEN CONTENT H TANK 282 CUFT	\$190.00	\$190.00	\$0.00	\$190.00

AP VERIFIED
10/01/18 - MARIA ZERRUDO

Marianne Hunnicutt 9/24/18
Marianne Hunnicutt

Total Price: \$190.00
Total Tax: \$0.00
Freight: \$0.00
Amount Paid: \$0.00

\$190.00

Bo# 01-16-00257-5304001

Payment is due within
10 days from the date of
this notice.