

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000297245

Invoice Date: 09/28/18

PO Number: P0360463

Check Number: 0244038

Check Amount: \$ 534.20

Check Date: 10/25/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0530010

Redaction Type: None

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

Document Below



PROTECTS®

10 Ranick Road
Hauppauge, NY 11788-4209 USA
Tel: 631-582-6777 | 888-276-7783
Fax: 631-582-1726 | E-mail: crosstex@crosstex.com
crosstex.com

INVOICE DATE INVOICE NO. PAGE

9/28/2018

0000297245

1

Invoice

SOLD TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

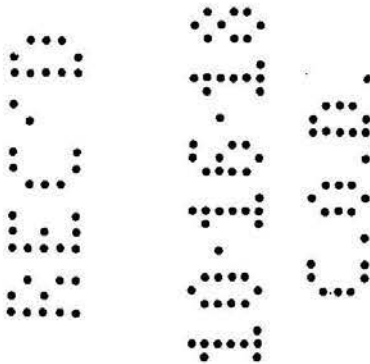
SHIP TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000192156	9/28/2018	DUPA	300	360463	UPS FREIGHT	9/28/2018	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
2	2		SCL	POUCH 7.5X13 SELFSEAL	129.3000	258.60
1	1		GCIBL	CROSSTX ISOFLUID MSK-BLUE..	275.6000	275.60

AP VERIFIED
10/18/18 - MARIA ZERRUDO

Marianne Hurneutt 10/15/18
Marianne Hurneutt
GL#: 01-10-00153-5401002



SALES AMOUNT	534.20
MISC. CHARGES	0.00
FREIGHT	0.00

Remit payment to:
PO Box 74008664
Chicago, IL 60674-8664

THANK YOU FOR YOUR BUSINESS!

For our terms and conditions please visit <http://crosstex.com/terms.asp>

TOTAL USD

0.00

534.20