

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1214718
Vendor Name: Scrubs Etc. Inc.
Invoice Number: 7867
Invoice Date: 09/12/18
PO Number: P0359695
Check Number: E0069548
Check Amount: \$ 120.70
Check Date: 10/03/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0528029
Redaction Type: None
Document Type: AP Invoice

Document Below

SCRUBS ETC INC

100 E Roosevelt Rd STE 32
Villa Park, IL 60181
630-953-0731
630-953-0765(FAX)

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/12/2018 | 7867 |

Bill To

College Of Dupage

Sold To

APPROVED
10/02/18 - MARIANNE HUNNICUTT

P.O. No.

Terms

359695

NET 15

| Item | Quantity | Description | Price | Amount |
|---------------------------------------------------------------------------------|----------|----------------------------------------------------------|-------|--------|
| EMB #5094 | 4 | EMB | 9.00 | 36.00 |
| | | | | 36.00 |
| 84406 LAB COA... | 3 | 84406 LAB COAT DWHZ L | 22.40 | 67.20T |
| 81404 LAB COA... | 1 | 81404 LAB COAT DWHZ L | 17.50 | 17.50T |
| | | Tax item used for transactions created in QuickBooks POS | 0.00% | 0.00 |
| INVOICE REVIEWED OKAY TO PAY JANELLE WALKER 10/02/18 | | | | |
| We thank you for your business. We appreciate your prompt payment! | | | | |

Total

\$120.70

From: walkerj386@cod.edu
Sent: Wed Sep 12 13:40:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 7867 from SCRUBS ETC INC

Please process attached invoice for PO #359695
Thank you!

Janelle Walker, RN, BSN
Nursing Lab Assistant
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2569

From: Ericson, Melissa
Sent: Wednesday, September 12, 2018 11:35 AM
To: Walker, Janelle <walkerj386@cod.edu>
Subject: FW: Invoice 7867 from SCRUBS ETC INC

*Best Regards,
Melissa*

From: Russ Christensen <russ@scrubsetcinc.com>
Sent: Wednesday, September 12, 2018 10:24 AM
To: Ericson, Melissa <ericsonm@cod.edu>
Subject: Invoice 7867 from SCRUBS ETC INC

SCRUBS ETC INC

Invoice Due: 09/12/2018
7867

Amount Due: **\$120.70**

Dear coll :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

SCRUBS ETC INC
630-953-0731
