

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089477

Vendor Name: Senseney Music

Invoice Number: 3248653

Invoice Date: 08/07/18

PO Number: P0359386

Check Number: E0069549

Check Amount: \$ 1,557.02

Check Date: 10/03/2018

Department ID: 00345

Reviewer Name:

Voucher Number: V0529779

Redaction Type: None

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

Document Below

Senseney Music, Inc.

2300 E. Lincoln
Wichita KS 67211-3801

(316) 262-1487

INVOICE

INVOICE	DATE
3248653	08/07/2018 10:04a
ACCT	EMPL ID
18419	PCOOPER
PO	
HOLD <i>PO 354386</i>	

Bill To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To: Attn: Lee Kesselman, MAC 136
College Of Dupage
Shipping And Receiving
425 Fawell
Glen Ellyn IL 60137-6599

H(630)942-4209

3 WAY MATCH

Return
W/ Payment **Amt Due** 1928.90

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
32	8740809	MLK	2.15	68.80
32	50600666	Lullaby	2.10	67.20
32	AMP0802	Vox Populi	2.10	67.20
32	9780193368828	I Am The Great Sun	3.85	123.20
32	AMP0805	Afternoon On A Hill	1.70	54.40
32	ECS1.3380	Hushaby	2.05	65.60
60	258706	First Noel	2.75	165.00
60	50319280	Kyrie K341	2.25	135.00
60	233554	You Will Be Found	2.35	141.00
60	254516	Regina Coeli	2.45	147.00
60	251988	This Is Me from Greatest Showman	2.25	135.00
32	MM2041	Voice Of The River	2.40	76.80
60	ECS8461	Fourteen Angels	2.05	123.00
60	115256	Gonna Get Through This World	2.25	135.00
12	00-K06376	Magnificat	10.99	131.88
60	97-6304	Lord My God Assist Me Now	4.00	240.00
1		Shipping & Handling UPS	52.82	52.82

Backordered Items From Order Number: 669591

275089	Holding Carol	Backordered: 60	Previously Shipped: 0
00-K06376	Magnificat	Backordered: 38	Previously Shipped: 0

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your

Charge	1928.90	SUBTOTAL	1928.90
		TOTAL	1928.90
		AMOUNT RECEIVED	0.00
		BALANCE	1928.90

SIGNATURE: _____

From: burnsp@cod.edu
Sent: Wed Sep 26 11:58:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Senseney Music inv 3248653

Hello, Please process the attached invoice for Senseney Music. Please contact me with any issues. Thank you,
Paula

[attachment: Senseney Music inv 3248653.pdf]