

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1177605

Vendor Name: Unipak Corp

Invoice Number: 20349

Invoice Date: 09/26/18

PO Number: B0359052

Check Number: E0069560

Check Amount: \$ 4,791.50

Check Date: 10/03/2018

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0529387

Redaction Type: None

Document Type: AP Invoice

Document Below

UniPak Corn.

P.O.Box 300027
Brooklyn, N.Y. 11230
Toll Free (888) 808-5120
Fax Num (718) 677-9371

Invoice

Date	Invoice #
9/26/2018	20349

Bill To	Ship To
College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137-5500 invoicing@cod.edu	College of Dupage Rear - BIC Bldg. 425 Fawell Blvd Glen Ellyn, IL 60137-6599 630-942-2741 Monica

APPROVED
10/01/18 - MONICA CHOWANIEC

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BO 359052	Net 30	K01	9/26/2018			
Quantity	Item Code	Description			Price Each	Amount
259	2840GREEN	28 x 40. 1 MIL GREEN 200/CS Out-of-state sale, exempt from sales tax			18.50 0.00%	4,791.50 0.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/01/18</div>						
Thank you for your business.					Total	\$4,791.50

From: brian@unipakcorp.net
Sent: Wed Sep 26 12:11:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: REVISED UNIPAK INV

SORRY FOR ERROR- THIS IS THE CORRECT INVOICE
PLEASE REMIT

----- Forwarded Message -----

Subject: Unipak Corp Scan
Date: Wed, 26 Sep 2018 13:10:05 -0400
From: brian@unipakcorp.net
To: brian@unipakcorp.net

Image data has been attached.