

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 021-025517
Invoice Date: 09/24/18
PO Number: B0358978
Check Number: E0069637
Check Amount: \$ 111.96
Check Date: 10/10/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529743
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Oct 02 08:57:01 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Binny's Beverage Depot
670 Roosevelt Rd.
Glen Ellyn, IL 60137
(630) 545-2550



INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-025517	09/24/2018	262292	021-025517
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale	B0358978	
TERMS		AMOUNT DUE	
NET 10 DAYS		111.96	

SOLD TO

COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

Cases	Units	GSE#	Description	Price	Amount
	1	939417	12Z GOOSE ISLAND GRN 12P	12.99	12.99
	3	141749	1.75L TITOS VODKA	32.99	98.97
			Tax exempt E 997-313		
			Invoice #21-25517		
			PICKUP BY: ANDREW WASZAK		

			SUBTOTAL		111.96
			TOTAL		111.96
INVOICE					
INVOICE REVIEWED					
0	4		ACCOUNT CHARGE		111.96
Remit To:		Binny's Beverage Depot 858 N Milwaukee Ave Niles, IL 60714 (847) 581-3100			PAYMENT METHOD: NET 10 DAYS
DAVID KRAMER 10/02/18					
				Sold BY: Keri Heyer	