

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088910

Vendor Name: REI

Invoice Number: 9434956248

Invoice Date: 10/04/18

PO Number: P0360522

Check Number: E0069684

Check Amount: \$ 736.95

Check Date: 10/10/2018

Department ID: 00661

Reviewer Name:

Voucher Number: V0530054

Redaction Type: None

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

Document Below

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From: TJudkin@rei.com  
Sent: Fri Oct 05 11:29:17 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: REI PO #360522  
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Greetings,

Please find attached a copy of your REI invoice.

*Best Regards!*



Teri Judkins *REI Corporate & Group Sales Payment Services*  
1700 45th Street E, Sumner, WA 98352 | **p** 800-258-4567 | **f** 253-891-2638 | **rei.com**  
[www.rei.com/cgs/index.html](http://www.rei.com/cgs/index.html)





RECREATIONAL EQUIPMENT, INC.  
PO Box 94784  
Seattle, WA 98124-7084

REI Corporate and Group Sales Invoice  
corporate-sales@rei.com  
PH 800-258-4567  
FAX 253-891-2638  
Fed Tax ID #91-0656890

Page 1 of 1

Order#: Y109534204  
Invoice#: 9434956248  
Invoice Date: 10/04/2018  
Order Date: 09/28/2018  
Terms: Payable Net in 30 days

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

COLLEGE OF DUPAGE  
SHIPPING RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**3 WAY MATCH**

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
5	8024280011	Cockpit Seal 1.7	34.15	170.75

5 Item(s)

PO #360522

Merchandise Total	\$170.75
Shipping	\$0.00
Oversize Shipping	\$0.00
Misc Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$170.75
Balance Due	\$170.75

Item price is subjected to rounding.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088910

Vendor Name: REI

Invoice Number: 9434896237

Invoice Date: 09/30/18

PO Number: P0360522

Check Number: E0069684

Check Amount: \$ 736.95

Check Date: 10/10/2018

Department ID: 00661

Reviewer Name:

Voucher Number: V0533844

Redaction Type: None

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

Document Below



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Order# -Y109534204  
Invoice# -9434896237  
Invoice Date: 09/30/2018  
Order Date: 09/28/2018  
Terms: Payable Net in 30 days

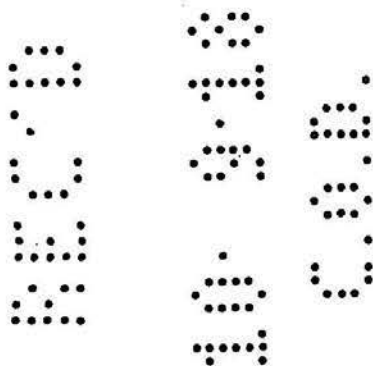
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

COLLEGE OF DUPAGE  
SHIPPING RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**3 WAY MATCH**

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
16	8532680001	Heavy Duty Utility Straps, YELLOW, 12 FT	13.45	215.20
2	4900050016	1A Raingutter Towers	175.50	351.00

BASE PRICE \$215.20  
DISCOUNT \$0.00  
TOTAL \$215.20  
SHIPPING \$0.00  
TOTAL \$215.20



18 Item(s)

PO #360522

Merchandise Total	\$566.20
Shipping	\$0.00
Oversize Shipping	\$0.00
Misc Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$566.20
Balance Due	\$566.20

Item price is subjected to rounding.