

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 021-025577
Invoice Date: 10/03/18
PO Number: B0358978
Check Number: E0069774
Check Amount: \$ 8.99
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0530421
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Oct 09 07:48:49 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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



INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-025577	10/03/2018	262292	021-025577
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale	B0358978	
TERMS		AMOUNT DUE	
NET 10 DAYS		8.99	

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

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Cases	Units	GSE#	Description	Price	Amount
	1	820899	11.2Z GUINNESS DRAUGHT 6PK Tax exempt# E99973391 Invoice #21 25577 PICKUP BY: VINCE WISZKA ----- SUBTOTAL FOR	8.99	8.99
<div> APPROVED 10/16/18 - CHARLES BOONE </div>					8.99
<div> INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 10/09/18 </div>					8.99
0	1		ACCOUNT CHARGE		8.99
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714 (847) 581-3100				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Keri Heyer	