

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083835  
Vendor Name: Carlson Paint, Glass and  
Invoice Number: G 140852  
Invoice Date: 08/02/18  
PO Number: P0359772  
Check Number: E0069775  
Check Amount: \$ 189.00  
Check Date: 10/17/2018  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0529086  
Redaction Type: None  
Document Type: AP Invoice

Document Below

ART SUPPLIES  
DECORATING SUPPLIES

# Carlson

WALLPAPER  
PICTURE FRAMES

111 E. FRONT ST.  
630-668-4000

PAINT, GLASS and ART STORES, Inc.

WHEATON, IL 60187  
Since 1915

209 S. MAIN ST.  
LOMBARD  
630-627-4000

125 EAST FRONT ST.  
WHEATON, 630-668-1111  
TRUE VALUE HARDWARE

312 W. FRONT ST.  
WHEATON 630-668-7234  
GLASS & MIRROR DIV.

Customer's Order No.		Date					
P.O. # 359772		8-30-18					
Sold to							
College of DuPage - Accts Pay.							
Address							
425 Fairview Blvd.							
City							
Glen Ellyn, IL 60137							
Sold by	Cash	C.O.D.	Charge	Debit	Will Call	Account No.	
Quantity	Description		Price		Amount		
100	each. Staedeler Mark						
	humpback pen, black						
	point, black ink,						
	non-permanent,						
	water-soluble						
	# ST 316-9		1.89	189.00			
188	of above items —		BACK ORDERED				
Ship To:							
College of DuPage							
Shipping and Receiving							
425 Fairview Blvd.							
Glen Ellyn, IL 60137							
Attn: Cindy Yearman							
TAX EXEMPT							
Thank You In case of claims or returned goods please present this bill.						Total	189.00

No.W- 19119 Received by

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**CYNTHIA YEARMAN 10/10/18**