

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088910
Vendor Name: REI
Invoice Number: 9434946635
Invoice Date: 10/03/18
PO Number: P0360522
Check Number: E0069818
Check Amount: \$ 439.25
Check Date: 10/17/2018
Department ID: 00661
Reviewer Name: None
Voucher Number: V0530315
Redaction Type: None
Document Type: AP Invoice

Document Below



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#: 9434946635
Invoice Date: 10/03/2018
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

APPROVED
10/08/18 - MAREN MC KELLIN

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
7	8024280011	Cockpit Seal 1.7	34.15	239.05

7 Item(s)

PO #360522

Merchandise Total	\$239.05
Shipping	\$0.00
Oversize Shipping	\$0.00
Misc Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$239.05
Balance Due	\$239.05

Item price is subjected to rounding.

From: TJudkin@rei.com
Sent: Thu Oct 04 15:31:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: REI PO #360522

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



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088910
Vendor Name: REI
Invoice Number: 9434901822
Invoice Date: 10/01/18
PO Number: P0360522
Check Number: E0069818
Check Amount: \$ 439.25
Check Date: 10/17/2018
Department ID: 00661
Reviewer Name: None
Voucher Number: V0533842
Redaction Type: None
Document Type: AP Invoice

Document Below

Terms: Payable Net in 30 days

LVD
L 60137-6708

APPROVED

4277 MCWELL BLVD
GLEN ELLYN IL 60137-6708

10/10/18 - MAREN MC KELLIN

Merchandise Total	\$160.20
Shipping	\$0.00
Oversize Shipping	\$40.00
Misc Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$200.20
Balance Due	\$200.20

Item price is subjected to rounding.