

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1185133
Vendor Name: Sales Enterprise
Invoice Number: 082718
Invoice Date: 08/27/18
PO Number: B0359294
Check Number: E0069821
Check Amount: \$ 1,160.00
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0534196
Redaction Type: None
Document Type: AP Invoice

Document Below

Sales Enterprise
P.O. Box 412
Oak Lawn, Illinois 60453
(Office & Fax#) 708.425.7932

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date: 8/27/18
Cust. P.O. #: 359294
Cust. Phone#: 630-942-2519

Item Description	Quantity	Unit Price	Amount
Red Cap LS Striped Work Shirt			
Style: CP10			
Color: Petrol Blue/Navy			
Size: 3/M 9/L 2/XL	14	\$17.75	\$248.50
Size: Talls 2/XL	2	\$19.75	\$ 39.50
2/3XL	2	\$19.75	\$ 39.50
Red Cap SS Striped Work Shirt			
Style: CP20			
Color: Petrol Blue/Navy			
Size: 1/M 2/M 2/XL 2/M 3/L	10	\$16.75	\$167.50
5/L	5	\$16.75	\$ 83.75
Size: Talls 3/XL 7/XL 5/L 2/XL	17	\$18.75	\$318.75
4/XL	4	\$18.75	\$ 75.00
4/XXL 2/3XL 4/XXL	10	\$18.75	\$187.50
Subtotal:			\$1160.00
UPS:			\$
Total:			\$1160.00

Original Invoice
Payment Terms From Invoice Page: Net 10 Day
10/15/18
KATHY STRIPP
127/18
OKAY TO PAY
INVOICE REVIEWED

APPROVED
10/15/18 - BRUCE SCHMIDT

From: ferna@cod.edu
Sent: Thu Oct 11 11:41:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Sales Enterprise Invoice August 2018

-----Original Message----- From: ferna@cod.edu Sent: Thursday, October 11, 2018 11:15 AM To: Fern, April
Subject: Scanned from a Xerox multifunction device Please open the attached document. It was sent to you
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BIC 0525 Device Name: printer-151

[attachment: Scanned from a Xerox multifunction device.pdf]