

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1177605

Vendor Name: Unipak Corp

Invoice Number: 20395

Invoice Date: 10/09/18

PO Number: B0359052

Check Number: E0069835

Check Amount: \$ 3,000.00

Check Date: 10/17/2018

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0533931

Redaction Type: None

Document Type: AP Invoice

Document Below

UniPak Corp.

P.O.Box 300027
Brooklyn, N.Y. 11230
Toll Free (888) 808-5120
Fax Num (718) 677-9371

Invoice

Date	Invoice #
10/9/2018	20395

Bill To	Ship To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu	College of Dupage Rear - BIC Bldg. 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 849-222-1100

APPROVED
10/15/18 - MONICA CHOWANIEC

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BO 359052	Net 30	K01	10/9/2018			
Quantity	Item Code	Description			Price Each	Amount
200	434812N	43 X 48 200/CS NATURAL Out-of-state sale, exempt from sales tax			15.00 0.00%	3,000.00 0.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/15/18</div>						
Thank you for your business.					Total	\$3,000.00

From: brian@unipakcorp.net
Sent: Tue Oct 09 17:44:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: NEW UNIPAK INV

TY

----- Forwarded Message -----

Subject: Unipak Corp Scan
Date: Tue, 09 Oct 2018 18:43:54 -0400
From: brian@unipakcorp.net
To: brian@unipakcorp.net

Image data has been attached.