

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083822
Vendor Name: Contenti
Invoice Number: 547254
Invoice Date: 10/03/18
PO Number: P0360515
Check Number: E0069909
Check Amount: \$ 559.38
Check Date: 10/24/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0530340
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lisa@contenti.com

Sent: Mon Oct 08 11:17:43 CDT 2018

To: invoicing@cod.edu

CC:

Subject: recent invoice

Contenti

The Contenti Company
515 Narragansett Park Drive
Pawtucket, RI 02861 USA
tel: 401-305-3000
fax: 401-305-3005

Invoice No. 547254
Invoice Date 10/3/2018
Terms NET 30 DAYS
Purchase Order 360515
Customer No. COLLDUP3
Order No. 452316

FOB: Origin Via: ups ppy chrgbk

Bill To: COLLEGE OF DURAGE

Attn: Accounts Payable
425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

Ship To: COLLEGE OF DURAGE

425 FAWELL BLVD
MAC #264 / PO#
GLEN ELLYN, IL 60137-6599

APPROVED

10/23/18 - CHARLES BOONE

Item No.	Description	Ordered	Shipped	BackOrder	Price	Extension
420-660	ROTATING SILQ BOARD 6x6	6	6	0	33.900	203.40
164-738	MAX RING SIZE 12BLUE X	6	6	0	7.470	44.82
420-404	THIRD HAND/AND BASE D	6	6	0	8.990	53.94
200-032	HSS DRILL 3/8" FRIG T	20	20	0	0.770	15.40
200-046	HSS DRILL 1/2" C	20	20	0	0.770	15.40
31-14	FILE SETx Ct2 14" m X	4	4	0	35.240	141.96
170-436	RING TUBE SIZER, WD	1	1	0	7.950	7.95
260-353	RIVETING HAMMER X	3	3	0	6.980	20.94
400-263	SPIRAL BLADES x 12 X	12	12	0	2.330	27.96
220-985	OPTIVISOR DA5	1	1	0	43.880	43.88
Sub-Total						578.65
Freight						24.61
Invoice Total						603.26

Please pay against this invoice. No statement will be sent.

* All claims must be made within 5 days after receipt of merchandise

* No goods to be returned without written authorization.

* Any merchandise returned after this time is subject to a restocking charge.

* No goods to be returned without copy of packing slip.

INVOICE REVIEWED

OKAY TO PAY

FRANK JACKOWIAK 10/19/18