

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084180
Vendor Name: Demco Inc.
Invoice Number: 6477741
Invoice Date: 10/19/18
PO Number: B0358935
Check Number: E0069913
Check Amount: \$ 147.31
Check Date: 10/24/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535516
Redaction Type: None
Document Type: AP Invoice

Document Below



P.O. Box 8048 | Madison, WI 53708-8048

Invoice

Invoice Number: 6477741
Invoice Date: 10/19/18
Reference Number: 82910160
Bid/Contract: C04100

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Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE
COMM COLLEGE DIST 502
ACCTS PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

NANCY HAINES
COLLEGE OF DUPAGE
LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ordered By: Nancy Haines
Purchase Order: 335935

APPROVED
10/23/18 - JENNIFER MCINTOSH

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
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The following products are shipped:

20504150	6	EA	Selin III Base Lbl Tape Only1-1/8"x1296"	29.94	18.00	147.31
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Subtotal	147.31
Total	147.31

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/23/18

Terms: Net 30 days, Freight Prepaid and Added

Federal I.D. number: 39-1311089

Invoice Number: 6477741
Invoice Date: 10/19/18
Reference Number: 82910160
Purchase Order: B358935
Billing Customer: 120160680

Payment due on or before 11/18/18
Total 147.31
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com



Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com

From: termsync@termsync.com
Sent: Sat Oct 20 00:13:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: You have a new invoice from Demco Inc



You have a new invoice from Demco Inc

x



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[Sign Up for AutoPay](#)

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