

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 021-025552  
Invoice Date: 09/29/18  
PO Number: B0358978  
Check Number: E0070040  
Check Amount: \$ 185.84  
Check Date: 10/31/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0540207  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Tue Oct 23 07:43:30 CDT 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Binny's Beverage Depot  
670 Roosevelt Rd.  
Glen Ellyn, IL 60137  
(630) 545-2550



# INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-025552	09/29/2018	262292	021-025552
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale	BO 358978	
TERMS		AMOUNT DUE	
NET 10 DAYS		83.93	

SOLD TO

COLLEGE OF DUPAGE  
DEPT OF HOSPITALITY ADMIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE  
DEPT OF HOSPITALITY ADMIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	7	32937	Tax exempt# e99973391 750ML RUFFINO PROSECCO Invoice #21-25552 PICKUP BY: JAMES MULYK	11.99	83.93
			SUBTOTAL		83.93
			TOTAL		83.93
0	7		ACCOUNT CHARGE		83.93
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714 (847) 581-3100				PAYMENT METHOD: NET 10 DAYS	
INVOICE REVIEWED				Sold BY: Erin Carrillo	

Page 1 of 1 Terms of Agreement: Unopened, unchilled product (those not exposed to extremes of temperature) may be returned for full refund within 10 days of receipt.  
Yellow 10/10/18 2:58 PM Does not include return of equipment. Return in clean condition. Payment required prior to delivery. Valid picture I.D., 21+ over, required at time of delivery.

OKAY TO PAY

DAVID KRAMER 10/23/18

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 021-025624  
Invoice Date: 10/10/18  
PO Number: B0358978  
Check Number: E0070040  
Check Amount: \$ 185.84  
Check Date: 10/31/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0540208  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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Binny's Beverage Depot  
670 Roosevelt Rd.  
Glen Ellyn, IL 60137  
(630) 545-2550



# INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-025624	10/10/2018	262292	021-025624
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale	B0358978	
TERMS		AMOUNT DUE	
NET 10 DAYS		101.91	

SOLD TO

COLLEGE OF DUPAGE  
DEPT OF HOSPITALITY ADMIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO

Cases	Units	GSE#	Description	Price	Amount
	3	85311	12Z SIERRA NEV OKTOBERFEST Case/2 BINNY'S CARD SAVINGS \$6.00	13.99	41.97
	3	33840	11.2Z KROMBACHER PILS 12PK Case/2 BINNY'S CARD SAVINGS \$3.00	13.99	41.97
	3	54739	16.9Z KROGER PILS 12PK 40 CAN Tax exempt# e99973391 Invoice #2111674 PICKUP BY: JIM MULIK BINNYS #460333070	5.99	17.97
SUBTOTAL					101.91
TOTAL					101.91
0	9		ACCOUNT CHARGE		101.91
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714 (847) 581-3100					PAYMENT METHOD: NET 10 DAYS
INVOICE REVIEWED					Sold BY: Bob Groth

Page 1 of 1  
Yellow  
10/10/18 2:52 PM  
Terms of Agreement: Unopened, unexpired product (if exposed to extremes of temperature or light) may be returned for full refund within 30 days of receipt. Payment required prior to delivery. Valid picture I.D., 21 & over, required at time of delivery.

OKAY TO PAY  
DAVID KRAMER 10/23/18