

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1554927

Vendor Name: NPEE LC

Invoice Number: 13781

Invoice Date: 10/02/18

PO Number: B0359127

Check Number: 0244390

Check Amount: \$ 53,880.00

Check Date: 11/13/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0541149

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

NPEE L.C

451 E 10TH CT
Hialeah, FL 33010

Invoice

11-2-18

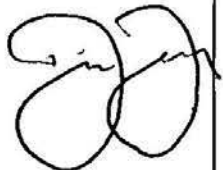
Date	Invoice #
10/2/2018	13781

Bill To	Ship To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	Blanket PO Becky Bahr 425 Fawell Blvd. Glen Ellyn, IL 60137

AP VERIFIED
11/02/18 - BETHANY CRUSE

P.O. Number	Terms	Ship
359127		10/14/2018

Quantity	Item Code	Description	U/M	Price...	Amount
105,000	NPANFO9-100	Item # (NPANFO9-100) Cartridge Assembled 9mm 100 Grain w/ Frangible NPA Projectile	ea	0.33	34,650.00
25,000	NPANFO45-155	Item # (NPANFO45-155) Cartridge Assembled 45 ACP 155 Grain w/ Frangible NPA Projectile	ea	0.478	11,950.00
7,000	NPANF-SLUG	12 Gauge Slug 325 Grain Frangible	ea	1.04	7,280.00

APPROVED

NOV 02 2018

	Total	\$53,880.00
Balance Due		\$53,880.00