

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082032
Vendor Name: Apperson Inc.
Invoice Number: INV061243
Invoice Date: 10/17/18
PO Number: P0360815
Check Number: 0244414
Check Amount: \$ 760.00
Check Date: 11/14/2018
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0536740
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

17315 Studebaker Road Suite 211
Cerritos, CA 90703

For Questions, please call:
(800) 827-9219
email: ar@apperson.com

Acct. No.	Date	Invoice #
764492	10/17/2018	INV061243

APPROVED
10/24/18 - LISA STOCK

Bill To

Accounts Payable
College of Dupage
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Ship To

Jonita Ellis/BIC3B11A
College of Du Page
425 FAWELL BLVD
Villa Park IL 60137
United States

Terms	Due Date	PO #	Sales Rep			Ship Date	Delivery
Net 30	11/16/2018	360815	Higher Ed West			10/17/2018	
Memo			Source			Customer Ref	
			Sales Order #SO179332				
Item	Description	Qty	B/O	UM	Rate	Amount	Options
27120	100 MC A-E W/T-F 10 DIGIT ID/ESSAY _APMS-10ID 500/P 3.5	20	0	Pkg	38.00	760.00	
					Subtotal		760.00
					Shipping Cost (FedEx Ground Zone B)		74.03
					Total		\$834.03

We are going Green!
Please contact us to start receiving
your invoices via email.
ar@apperson.com

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 10/24/18

