

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1519234  
Vendor Name: Central States Bus Sales, Inc  
Invoice Number: IN405167  
Invoice Date: 10/31/18  
PO Number: P0360999  
Check Number: 0244456  
Check Amount: \$ 285.56  
Check Date: 11/14/2018  
Department ID: 00701  
Reviewer Name:  
Voucher Number: V0541782  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# Central States Bus Sales, Inc. Invoice

49W102 US Highway 30, Big Rock, IL. 60511  
630-556-3130 • FAX: 866-300-8893 • 800-376-1644

[www.centralstatesbus.com](http://www.centralstatesbus.com)

Invoice Date 10/31/2018

Invoice # IN405167

Acct. No. PS104040

## Bill To

Accounts Payable  
COLLEGE OF DUPAGE DISTRICT #502  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137

## Terms

Due Date

PO #

Ship Via

Ship Date

Tracking #

Created By

Sales Order

Order Date

Net 30

11/30/2018

360999

UPS WS Ground

10/31/2018

2044 Dirk Feldott

Sales Order #SO770473

10/26/2018

**3 WAY MATCH**

Item	Description	Qty	Back Ord	Unit Pri.	Amount
10218865	WINDOW, FLAT GLASS, SOLID, 36"L X 24"W	1	0	184.60	184.60

Thank you for doing business with Central States Bus Sales, Inc.

Subtotal 184.60  
Shipping Cost (UPS WS Ground) 113.16  
Total 297.76  
Amount Due \$297.76

Remit-to Address:  
CENTRAL STATES BUS SALES, INC., 1200 SUGAR CREEK SQUARE, FENTON, MO 63026-4401

Please include invoice numbers with payment.  
NO RETURNS ON ELECTRICAL ITEMS. PLEASE HAVE YOUR INVOICE AVAILABLE. NON-STOCK /  
SPECIAL ORDER ITEMS ARE SUBJECT TO OUR SUPPLIER'S RETURN POLICIES. (I.E. 20%  
RESTOCK CHARGE, NON-RETURNABLE, ETC.)  
90 day maximum on open credits.

## Ship To

Accounts Payable  
COLLEGE OF DUPAGE DISTRICT  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137

