

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000299717

Invoice Date: 10/31/18

PO Number: P0361002

Check Number: 0244475

Check Amount: \$ 782.90

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0541391

Redaction Type: None

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

Document Below



PROTECTS®

INVOICE DATE INVOICE NO. PAGE

10 Ranick Road
Hauppauge, NY 11788-4209 USA
Tel: 631-582-6777 | 888-276-7783
Fax: 631-582-1726 | E-mail: crosstex@crosstex.com
crosstex.com

10/31/2018 0000299717 1

Invoice

SOLD TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

3 WAY MATCH

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000194224	10/30/2018	DUPA	300	361002	U.P.S	10/31/2018	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
1	1		CST480	CONFIRM 3 STRIP TEST - 48/BOX	288.0000	288.00

SALES AMOUNT	288.00
MISC. CHARGES	0.00
FREIGHT	0.00

Remit payment to:
PO Box 74008664
Chicago, IL 60674-8664

THANK YOU FOR YOUR BUSINESS!

For our terms and conditions please visit <http://crosstex.com/terms.asp>

TOTAL USD	288.00
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083924
Vendor Name: Crosstex
Invoice Number: 0000299562
Invoice Date: 10/30/18
PO Number: P0361002
Check Number: 0244475
Check Amount: \$ 782.90
Check Date: 11/14/2018
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0541400
Redaction Type: None
Document Type: AP Invoice

Document Below



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INVOICE DATE INVOICE NO. PAGE

10/30/2018 0000299562 1

10 Ranick Road
Hauppauge, NY 11788-4209 USA
Tel: 631-582-6777 | 888-276-7783
Fax: 631-582-1726 | E-mail: crosstex@crosstex.com
crosstex.com

Invoice

SOLD TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000194102	10/29/2018	DUPA	300	361002	UPS FREIGHT	10/30/2018	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
5	5		GCIBL100	CTX ISOFLD BL,100/BX-500/CS	61.1000	305.50
2	2		BCCS	CHAIR SLEEVE 27.5x24	94.7000	189.40
						594.90

APPROVED
11/12/18 - DEBRA GURNEY

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 11/12/18

SALES AMOUNT 494.90
MISC. CHARGES 0.00
FREIGHT 0.00

Remit payment to:
PO Box 74008664
Chicago, IL 60674-8664

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TOTAL USD 494.90