Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083593
Vendor Name: Dba Cyberguys
Invoice Number: P080822900011
Invoice Date: 10/23/18
PO Number: B0358896
Check Number: 0244476
Check Amount: $ 64.33
Check Date: 11/14/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0540262
Redaction Type: None
Document Type: AP Invoice

Document Below

From: receptionist@efilliate.com
Sent: Wed Oct 24 11:38:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

11321 White Rock Road
Rancho Cordova, CA 95742
Phone: (800) 327-6703, Fax: (916) 858-1009
www.efilliate.com

INVOICE

PLEASE REMIT TO:
E-filliate Incorporated
11321 White Rock Road
Rancho Cordova, CA 95742

SHIP TO (IF OTHER THAN "SOLD TO"

PLEASE REFER TO YOUR ACCOUNT #, OUR INVOICE # OR ORDER # IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT #
0001213388

SOLD TO
COLLEGE OF DUPAGE DIST #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

B0358896 10/23/18
YOUR PURCHASE ORDER # AND DATE

Payment Due by 11/22/18

OUR INVOICE # OR ORDER #	INVOICE DATE	SHIPPED VIA	DATE SHIPPED
P080822900011	10/23/18	UPS GROUND	10/23/18

ORDERED	SHIPPED	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	THANKSCYBERGUYS	THANKS FOR YOUR CYBERGUYS ORDER		.00
10	10	121 2594	Y-SPLITTER LIBERATOR POWER EXT.	5.16	51.60

EMAIL INVOICES: invoicing@cod.edu

APPROVED
10/29/18 - KEITH ZEITZ

SALES TAX	FOB	SHIPPING	TOTAL DUE
		12.73 $	64.33

ORIGINAL

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

PLEASE CUT OR TEAR HERE

PLEASE RETURN BOTTOM PROTION WITH PAYMENT

SOLD TO
COLLEGE OF DUPAGE DIST #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

YOUR ACCOUNT #
0001213388

SHIP TO

OUR INVOICE # OR ORDER #	INVOICE DATE	SHIPPED VIA	DATE SHIPPED
P080822900011	10/23/18	UPS GROUND	10/23/18

Payment Due by 11/22/18

SALES TAX	FOB	SHIPPING	TOTAL DUE
		12.73 $	64.33