

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.

Invoice Number: 100918

Invoice Date: 10/09/18

PO Number: B0358979

Check Number: 0244480

Check Amount: \$ 432.50

Check Date: 11/14/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0535250

Redaction Type: None

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

Document Below

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

10/9/2018

2238
Ship To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO:
TERMS:

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

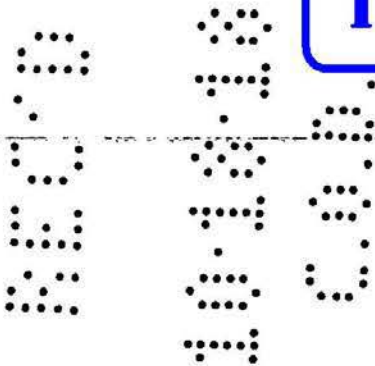
BO# 358979

Wholesale

10/2/2018

ITEM	DATE	QTY	UNIT PRICE	PRICE	TAX	PAID	DUE
9411.0001-HCONTENT	10/2/2018-S	1	OXYGEN CONTENT H TANK 282 CUFT	\$190.00	\$190.00	\$0.00	\$190.00

AP VERIFIED
10/19/18 - MARIA ZERRUDO



Total Price:	\$190.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	\$0.00
	<u>\$190.00</u>

Marianne Hunnicutt 10/18/18
Marianne Hunnicutt

GL#: 01-10-00257-5304001

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084286
Vendor Name: Denson Shops Inc.
Invoice Number: BO358979
Invoice Date: 10/16/18
PO Number: B0358979
Check Number: 0244480
Check Amount: \$ 432.50
Check Date: 11/14/2018
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0540842
Redaction Type: None
Document Type: AP Invoice

Document Below

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

10/16/2018

2238
Ship To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

BO# 358979

PO:
TERMS:

Wholesale

10/10/2018

ITEM	DATE	QTY	UNIT PRICE	PRICE	TAX	PAID	DUE
9417.0001-HCONTENT	10/10/2018-S 1	OXYGEN CONTENT H TANK 282 CUFT	\$190.00	\$190.00	\$0.00		\$190.00

AP VERIFIED
11/06/18 - MARIA ZERRUDO

Marianne Hunnicutt
Marianne Hunnicutt

GL# : 01-10-00257-5304001

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 10/30/18

Total Price:
Total Tax:
Freight:
Amount Paid:

\$190.00
\$0.00
\$0.00
\$0.00
\$190.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084286
Vendor Name: Denson Shops Inc.
Invoice Number: 111318
Invoice Date: 11/13/18
PO Number: P0361114
Check Number: 0244480
Check Amount: \$ 432.50
Check Date: 11/14/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0542459
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@densonshops.com
Sent: Tue Nov 13 13:22:01 CST 2018
To: invoicing@cod.edu
CC:
Subject: invoice

APPROVED
11/13/18 - DEBRA GURNEY

Attached please find your invoice. Thank you.

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DENSON SHOPS, INC
Donna Borowiec
billing@densonshops.com

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

11/13/2018

1549
Ship To: COLLEGE OF DUPAGE
NURSING PROGRAM
425 FAWELL
GLEN ELLYN IL 60137

PO: 36114
TERMS:

Bill To: COLLEGE OF DUPAGE
NURSING PROGRAM
425 FAWELL
GLEN ELLYN IL 60137

Wholesale

11/6/2018

ITEM	DATE	QTY		UNIT PRICE	PRICE	TAX	PAID	DUE
9446.0001-OXPORTABLE	11/6/2018-S	3	OXY PORT CONTENT E	\$17.50	\$52.50	\$0.00		\$52.50

Total Price:	\$52.50
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	<u>\$0.00</u>
	\$52.50

INVOICE REVIEWED
OKAY TO PAY
JANELLE WALKER 11/13/18

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1084286
Denson Shops Inc.
502 Sunnyside Ave / PO Box
Wheaton, IL 60187-0703

Attn: Mary Sue Wysocki

Phone: 630-668-6673
Fax: 630-668-1396

PURCHASE ORDER

361114

Page: 1

Release Method: Hard Copy

Release Date: 11/01/2018

Created Date: 11/01/2018

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Janelle Walker

PO Created By: Castellanos, Susan

Purchase Order Comments:

Requisition Number(s): 670126

Requisitioner Name(s): Janelle Walker

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	OXPORTABLE	3	Each	Oxy Port Content E	\$17.50	\$52.50
Deliver To: Janelle Walker						
Sub Total: \$						52.50
Total: \$						52.50
Account Code Summary						
Account Code	Account Description					Amount
01-10-00225-5401002						\$52.50

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.