

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085594

Vendor Name: General Supply & Services, Inc

Invoice Number: S123002628.001

Invoice Date: 11/01/18

PO Number: P0361097

Check Number: 0244514

Check Amount: \$ 107.09

Check Date: 11/14/2018

Department ID: 00053

Reviewer Name:

Voucher Number: V0541702

Redaction Type: None

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

Document Below



400 Technology Court SE, Ste R  
Smyrna, GA 30082-5237

# INVOICE

SEND PAYMENT SHOWING INVOICE NUMBER & INVOICE DATE TO:

Send  
PAYMENT  
TO: ==>

GEXPRO  
P.O. BOX 840638  
DALLAS TX 75284-0638

SALES REP: HOUSE  
PHONE NO: 630-718-6500

CUSTOMER NUMBER: 706783

Billed To:  
17412 1 AB 0.408 E0235X I0429 D4200904142 S2 P5858154 0001:0001

SHIPPED TO:  
COLLEGE OF DUPAGE  
125 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**3 WAY MATCH**

CUSTOMER ORDER NUMBER		CUST REL#		JOB NAME		PAYMENT TERMS
361097						Net 30 Days
INVOICE NUMBER	INVOICE DATE	DATE SHIPPED	SHIPPED FROM		SHIPPED VIA	
S123002628.001	11/01/18	11/01/18	OKLAHOMA CITY		FEDEX GROUND	

LINE NO.	DESCRIPTION	PO LINE NO.	QTY ORDERED	QTY SHIPPED	UNIT PRICE	U/M	EXTENDED AMOUNT
1	368202 GEIP IC693CBL316 STATION MANAGER SERIAL CABLE FOR ETHERNET TCP/IP 783554017483  Shipping Instructions: ATTN:Cannella, Bob TEC  SUBTOTAL SALES TAX SHIPPING & HANDLING ***** TOTAL AMOUNT BILLED		1	1	95.1375	EA	95.14    \$95.14 \$0.00 \$11.95 \$107.09

Thank you for your business!

If mailing your payment, please confirm your records agree with the remit-to address at the top right of this page.

If you pay electronically, please continue your current process or you can register your account to pay online at [WWW.GEXPRO.COM](http://WWW.GEXPRO.COM) which allows you to view your invoices and make payments (register using one of your SHIP TO account #'s located on your invoice and ship to zip code). If you need assistance Please contact your credit manager listed above.

PLEASE CONSULT GEXPRO TERMS & CONDITIONS AT [WWW.GEXPRO.COM](http://WWW.GEXPRO.COM)

CUSTOMER FINANCIAL SERVICES  
John.Mcdougal@RexelUSA.com

Legal Entity: Rexel USA, Inc d/b/a Gexpro FEIN 20-5021845

Federal ID # 20-5021845

All transactions are in USD  
0001:0001

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