

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1564065  
Vendor Name: Gold Medal Products Company  
Invoice Number: 347197  
Invoice Date: 10/19/18  
PO Number: P0360825  
Check Number: 0244518  
Check Amount: \$ 1,502.35  
Check Date: 11/14/2018  
Department ID: 12931  
Reviewer Name:  
Voucher Number: V0540195  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: gonzales33929@cod.edu  
Sent: Mon Oct 22 15:01:57 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Student Life-invoice for review  
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Good Afternoon,

Attached please find an invoice for your review.

Thank you.

***Sandra Gonzales***

Administrative Assistant

Office of Student Life

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.2739 | SSC 1217

*Learner, Intellection, Achiever, Input, Responsibility*

PLEASE REFER TO THIS NUMBER  
WHEN CORRESPONDING OR PAYING

INVOICE

P.O. 360825



**GOLD MEDAL®**

Snacks, Smiles & Success!®



PHONE

(630) 860-2525

1

SALES CODE

FAX

(630) 860-5980

INVOICE NUMBER  
347197

DATE ENTERED TIME  
10-19-18 17:40

DATE BILLED

450 North York Rd | Bensenville IL 60106-1606  
630.860.2525 | fax 630.860.5980 | gmc@gmpopcorn.com

\*\*\*\*\* EMAIL ONLY DO NOT MAIL INVOICE \*\*\*\*\*

**3 WAY MATCH**

SOLD TO

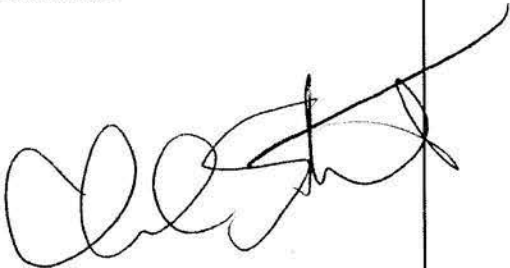
SHIPPED TO

COLLEGE OF DUPAGE  
OFFICE OF STUDENT LIFE  
C/O SANDRA GONZALES  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
SHANNON HERNANDEZ  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

ORDER READY  
TO SHIP

10-17-18

CUSTOMER NUMBER		CUST. ORDER DATE		CUSTOMER PURCHASE ORDER		SHIP VIA		TERMS OF SALE	
601374251		10-17-18		360825		THURSDAY		NET 30	
QUANTITY			CATALOG NUMBER	U/M	DESCRIPTION	UNIT PRICE	AMOUNT		
ORDERED	BACK ORDER	SHIPPED							
3	0	3	3068	EA	STADIUM FLOSS BAG PK 1M PER CS (10 1/2 X 16 1/2	39.55	118.65		
1	0	1	3052-00-001	EA	AUTO BREEZE, EZ KLEEN HD/WHIRLGRIP STABILIZER AND ALUMINUM PAN	980.00	980.00		
1	0	1	3943	EA	DOUBLE BUBBLE	219.95	219.95		
1	0	1	3202	CS	SILLY NILLY FLOSSUGAR 6-1/2GA. CTNS/CS	29.95	29.95		
1	0	1	3203	CS	SPOOKIE FRUITI FLOSSUGAR 6-1/2GA. CTNS.CS	29.95	29.95		
1	0	1	3201	CS	BOO-BLUE FLOSSUGAR 6-1/2 GA. CTNS/CS	29.95	29.95		
3	0	3	3021M	M	CS 1000 PLAIN FLOSS CONES	28.00	84.00		
FUEL SURCHARGE							9.90		
									

PLEASE PAY BY INVOICE

STATEMENT SENT ON REQUEST

ALL CLAIMS FOR DAMAGES IN TRANSIT MUST BE MADE BY CONSIGNEE  
NO GOODS MAY BE RETURNED WITHOUT OUR WRITTEN PERMISSION  
1.5% MONTHLY SERVICE CHARGE (18%) ADDED TO PAST DUE ACCOUNTS  
INSURANCE ON PARCEL POST SHIPMENTS THROUGH COMMERCIAL CARRIER

Signature

Print Name

TOTAL DUE

1502.35

PAY THIS AMOUNT