

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1403783  
Vendor Name: Golden Cutting & Sewing Suppli  
Invoice Number: 180267  
Invoice Date: 02/15/18  
PO Number: P0356333  
Check Number: 0244519  
Check Amount: \$ 69.87  
Check Date: 11/14/2018  
Department ID: 00065  
Reviewer Name:  
Voucher Number: V0541140  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: gayanna@cod.edu  
Sent: Fri Nov 02 12:05:03 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Golden Cutting PO 356333  
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Anna Gay Program Support Specialist: Dance, Culinary, Hospitality, Interior Design, Fashion Studies, Speech Communications College of DuPage BIC 1441 425 Fawell Blvd. Glen Ellyn, IL 60137 630-942-2502

-----Original Message----- From: gayanna@cod.edu Sent: Friday, November 02, 2018 11:49 AM To: Gay, Anna Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: machine location not set Device Name: Printer-161

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

PO 356333

GOLDEN CUTTING & SEWING SUPPLIES

921 EAST 8TH ST

LA CA, 90021

Tel : (800) 868 - 4419

(213) 623 - 8805

Fax : (213) 623 - 8813

**3 WAY MATCH**

IN No : 180267  
Date : 02/15/18

Sold to:

COLOFD

COLLEGE OF DU PAGE

BUSINESS AND TECHNOLOGY BIC 1740

425 FAWELL BLVD. GLEN ELLYN

IL 60137

Ship to:

COLLEGE OF DU PAGE PROGRAM SUPPORT SP

BUSINESS AND TECHNOLOGY BIC 1740

425 FAWELL BLVD. GLEN ELLYN

IL 60137

| Ship Date | PO No  | Terms   | Ship Via | Salesperson Name |
|-----------|--------|---------|----------|------------------|
| 02/15/18  | 356333 | 30 DAYS |          |                  |

| L# | ItemNo  | ItemDescription            | QtyShp | UnitPrice | Amount |
|----|---------|----------------------------|--------|-----------|--------|
| 1  | DBX1#12 | INDUSTRIAL SEWING NEEDLE # | 3      | 10.980    | 32.94  |
| 2  | DBX1#16 | INDUSTRIAL SEWING NEEDLE # | 3      | 11.980    | 35.94  |

|           |   |       |
|-----------|---|-------|
| Sub Total | : | 68.88 |
| Tax Total | : | .00   |
| Shipping  | : | .99   |
| Discount  | : |       |
| Total Due | : | 69.87 |