

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1294640

Vendor Name: Home Training Tools, LTD

Invoice Number: 877381

Invoice Date: 10/11/18

PO Number: P0360674

Check Number: 0244534

Check Amount: \$ 66.95

Check Date: 11/14/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0535476

Redaction Type: None

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

Document Below

Page	Date	Invoice No.
1	10/11/18	877381*

SUMMARY COPY

3 WAY MATCH

B I L L T O	ACCOUNTS PAYABLE	S H I P T O	PURCHASING MANAGER
	COLLEGE OF DUPAGE		DELIVER TO ROBERT R CARRINGTO
	425 FAWELL BLVD		COLLEGE OF DUPAGE SHIPPING/RE
	GLEN ELLYN, IL 60137-6599		425 FAWELL BLVD
			GLEN ELLYN, IL 60137-6708

Some materials and many chemicals we provide are dangerous and may be harmful if misused. By accepting this shipment, you are verifying that you are 21 years of age, that you are aware of these hazards, and that you are assuming all responsibility for any injuries or damages resulting from the storage, use, and disposal of these items.

Customer No.	Sales I.D.	Reference #	Code	Terms			
496184	/MRS	360674	A /UNKNOWN	NET	30,	DUE:11/10/18	
Ordered By		Warehouse	Phone Number	Total Weight	Zone	Packages	Ship Via
			(630) 942-2228	3.8	6	1	GRD

We want you to be delighted with your order! Please contact
 Customer Service, 406-256-0990, if you have any questions or issues

Open 7am-6pm Mountain, Monday - Friday
 Please pay "BALANCE" from this invoice. Our Federal tax ID number is 84-1402842.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0		1 AS-HYGOTHER	Hygrometer-Thermometer	11.50	--	11.50
1	0		1 BE-SOILLAB	Soil Test Lab Kit	19.95	--	19.95
1	0		1 CE-CLMPEXT	Extension Clamp, 10"	8.20	--	8.20
1	0		1 CE-RCLAMP	Right Angle Clamp	4.80	--	4.80
12	0		12 CE-STOP10C	Rubber Stopper, #10, solid	1.35	--	16.20
MERCHANDISE INVOICE TOTAL \$							60.65
SHIPPING & HANDLING \$							6.95
INVOICE TOTAL \$							67.60
BALANCE FOR THIS ORDER \$							67.60

