

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180319
Vendor Name: Labsource
Invoice Number: 006477138
Invoice Date: 10/25/18
PO Number: P0360971
Check Number: 0244573
Check Amount: \$ 497.00
Check Date: 11/14/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0540468
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AR@LABSOURCE.COM
Sent: Fri Oct 26 00:31:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: INVOICE:006477138

Please see the attached document

[attachment: IV006477138.PDF]

LABSOURCE, INC
97400 Eagle Way
Chicago, IL 60678-9740
PH:800-545-8823 * FAX:630-343-1701 * FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

BILLING INQUIRIES

(800)545-8823

Page 1 of 1

ACCOUNT NUMBER 1001939154
TERMS Net 30
INVOICE NUMBER 006477138
INVOICE DATE 10/25/2018
DUE DATE 11/24/2018
SHIP VIA UPS Ground
P.O. NUMBER 360971

SALES ORDER 7177103
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:

College of DuPage
ACCOUNTS PAYABLE
425 FAWELL BLVD
ACCOUNTS PAYABLE, SRC2049
EMAIL INVOICE
GLEN ELLYN IL 60137

APPROVED

11/05/18 - MARIANNE HUNNICUTT

Ship To:

COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
ATTN: MARCIA KOVAR
GLEN ELLYN IL 60137-6599

| ITEM | ITEM DESCRIPTION | WH | ORD | SHP | BO | UOM | PRICE | TOTAL |
|--|---|-----|-----|-----|----|---------|-------|--------|
| N293 | Glove, Nitrile Exam,, PF, L, 100/pk,10pk/cs | LS1 | 2 | 2 | | CS/10PK | 66.00 | 132.00 |
| <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>LAUREL JOLLY-MC CARTHY 11/05/18</p> | | | | | | | | |

Tracking: 1Z22E4360397026293,1Z22E4360392045129

Subtotal: 132.00
Shipping & Handling: 9.99
Tax: 0.00
Credit/Prepayments: 0.00
Amount Due: 141.99

INVOICE DATE 10/25/2018

DUE DATE 11/24/2018

ACCOUNT NUMBER 1001939154

AMOUNT DUE 141.99

INVOICE NUMBER 006477138

Bill To:

College of DuPage
ACCOUNTS PAYABLE
425 FAWELL BLVD
ACCOUNTS PAYABLE, SRC2049
EMAIL INVOICE
GLEN ELLYN IL 60137

Payable To:

LABSOURCE, INC
97400 Eagle Way
Chicago, IL 60678-9740
PH:800-545-8823 * FAX:630-343-1701 * FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180319

Vendor Name: Labsource

Invoice Number: 006477235

Invoice Date: 10/26/18

PO Number: P0360971

Check Number: 0244573

Check Amount: \$ 497.00

Check Date: 11/14/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0540569

Redaction Type: None

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

Document Below

From: AR@LABSOURCE.COM
Sent: Sat Oct 27 00:31:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: INVOICE:006477235

Please see the attached document

[attachment: IV006477235.PDF]

LABSOURCE, INC
97400 Eagle Way
Chicago, IL 60678-9740
PH:800-545-8823 * FAX:630-343-1701 * FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

BILLING INQUIRIES

(800)545-8823

Page 1 of 1

ACCOUNT NUMBER 1001939154
TERMS Net 30
INVOICE NUMBER 006477235
INVOICE DATE 10/26/2018
DUE DATE 11/25/2018
SHIP VIA UPS Ground
P.O. NUMBER 360971

SALES ORDER 7177103
FOB SHIPPING POINT F.O.B. Shipping Point

Ship To:
COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
ATTN: MARCIA KOVAR
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Sold To:
College of DuPage
ACCOUNTS PAYABLE
425 FAWELL BLVD
ACCOUNTS PAYABLE, SRC2049
EMAIL INVOICE
GLEN ELLYN IL 60137

| ITEM | ITEM DESCRIPTION | WH | ORD | SHP | BO | UOM | PRICE | TOTAL |
|------|--|-----|-----|-----|----|---------|-------|--------|
| N292 | Glove, Nitrile Exam,, PF, M, 100/pk10pk/cs | LS1 | 5 | 5 | | CS/10PK | 66.00 | 330.00 |

Tracking: 1Z22E4360399251509,1Z22E4360393031392,1Z22E4360395069714,1Z22E4360390717406,1Z22E4360397721326

Subtotal: 330.00
Shipping & Handling: 25.01
Tax: 0.00
Credit/Prepayments: 0.00
Amount Due: 355.01

INVOICE DATE 10/26/2018

DUE DATE 11/25/2018

ACCOUNT NUMBER 1001939154

AMOUNT DUE 355.01

INVOICE NUMBER 006477235

Bill To:
College of DuPage
ACCOUNTS PAYABLE
425 FAWELL BLVD
ACCOUNTS PAYABLE, SRC2049
EMAIL INVOICE
GLEN ELLYN IL 60137

Payable To:
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