

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472965

Vendor Name: SFD, Inc

Invoice Number: 9192018

Invoice Date: 09/20/18

PO Number: P0360115

Check Number: 0244675

Check Amount: \$ 1,309.20

Check Date: 11/14/2018

Department ID: 00065

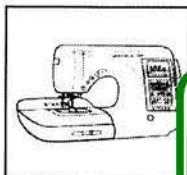
Reviewer Name: Anna Gay

Voucher Number: V0540971

Redaction Type: None

Document Type: AP Invoice

Document Below

**SINGER**

No. 9192018

Factory Distributor
4914 W. IRVING PARK ROAD
Chicago, IL 60641**APPROVED****11/02/18 - CHARLES BOONE****Customer**

Name College of DuPage Accounts Payable
Address 425 Fawell Blvd
City Glen Ellyn State IL ZIP 60137
Phone 630-942-2228

Date 09/20/18
Order No. 360115
Rep Michael
FOB Paid

Qty	Description	Unit Price	TOTAL
16	Full service on 16 sewing machines. 12 Juki DDL 8700 Sewing Machines Juki Serial Numbers: 4DOKC01822, 4DOKC01857, 4DOKC01838, 4DOKC01836, 4DOKC01851 4DOKC01804, 4DOLA00054, 4DOKC01826 4DOKC01803, 4DOKC01837, 4DOKC01810, 4DOLH09867 1 Babylock: F4179947; 1 Bernina 950: 47300602 2 Tacsew 950: 47300917, 47300583	\$69.95	\$1,119.20
16	Parts allowance	\$10.00	\$160.00

**INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 11/01/18**

Payment Details

- ☐ Credit Card
☒ Net 60 Days
☐ Pre-Paid Check w/ P.O. - C.O.D.

Memo:

SubTotal \$1,279.20

Travel charge \$30.00

Tax \$0.00

Credit \$0.00

TOTAL \$1,309.20

Office Use Only

Thank You!

From: gayanna@cod.edu
Sent: Fri Oct 26 08:29:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: 360115 SFD

Please see attached. 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, October 26, 2018 8:14 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]