

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542340
Vendor Name: Shortridge Instruments, Inc.
Invoice Number: I0098994
Invoice Date: 10/16/18
PO Number: P0360768
Check Number: 0244677
Check Amount: \$ 335.00
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0540188
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Shortridge Instruments, Inc.

7855 E. Redfield Road
Scottsdale, AZ 85260-3430
(480) 991-6744
Fax: (480) 443-1267 (480) 922-3768
www.shortridge.com

Federal E. I. N. No.: 86-0358798

INVOICE

Invoice No. 10098994
Date 10/16/2018
Order No. 181655
Order Type Sales Order
Customer ID 001151

BILL TO:	SHIP TO:
ACCOUNTS PAYABLE COLLEGE OF DU PAGE EMAIL ONLY: INVOICING@COD.EDU	3 WAY MATCH BIC 0525-DAVID DITCHFIELD COLLEGE OF DU PAGE PO # 360768 425 FAWELL BLVD. GLEN ELLYN, IL 60137

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F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Scottsdale, Arizona		UPS Ground		JORDAN TOWNE		360768		
ORDER DATE	TERMS			SALES PERSON		SITE		
10/16/2018	NET 30 DAYS			T MULLEN		000		
PART NUMBER AND DESCRIPTION				UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE
844	BASE ASSY W FLAPS & FLAPS CONTROL ONLY,			EA	1.00	335.00	0.00	335.00

Terms are Net 30 Days unless otherwise stated. A copy of the Invoice must be returned with payment to assure credit to correct account.

If Sales or Use Tax is not included, any tax due is to be paid directly to your local tax collector. See reverse side for Conditions of Sale.

PLEASE MAKE PAYMENTS IN U.S. DOLLARS.

Sales Total	335.00
Shipping & Handling	58.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 393.00
Less Paid Amount	0.00
TOTAL	393.00 U.S.D.

From: arshortridge@shortridge.com
Sent: Thu Oct 18 10:00:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Copy

Thank you for your order. Attached please find a copy of your invoice.

Have a great day!

Carol Osborne
Accounts Receivable
Shortridge Instruments, Inc.
Phone 480-991-6744 ext. 208
Fax 480-443-1267
www.shortridge.com