

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083835  
Vendor Name: Carlson Paint, Glass and  
Invoice Number: W-19191  
Invoice Date: 10/30/18  
PO Number: B0360994  
Check Number: E0070137  
Check Amount: \$ 453.95  
Check Date: 11/07/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0541380  
Redaction Type: None  
Document Type: AP Invoice

Document Below

No. W- 19191 Received by

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083835  
Vendor Name: Carlson Paint, Glass and  
Invoice Number: W-19135  
Invoice Date: 09/29/18  
PO Number: P0359772  
Check Number: E0070137  
Check Amount: \$ 453.95  
Check Date: 11/07/2018  
Department ID: 15065  
Reviewer Name:  
Voucher Number: V0541381  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ART SUPPLIES  
DECORATING SUPPLIES

111 E. FRONT ST.  
630-668-4000

209 S. MAIN ST.  
LOMBARD  
630-627-4000

# Carlson

PAINT, GLASS and ART STORES, Inc.

WALLPAPER  
PICTURE FRAMES

WHEATON, IL 60187  
Since 1915

125 EAST FRONT ST.

WHEATON 630-668-1111

TRIPLE VALLEY ARTS & CRAFTS

312 W. FRONT ST.

WHEATON 630-668-7234

GLASS & MIRROR DIV.

**3 WAY MATCH**

Customer's Order No.		Date	
P.O. # 359772		9-29-18	
Sold to			
College of DuPage - Accts Pay.			
Address			
425 Fawcett Blvd.			
City			
Glen Ellyn, IL 60137			
Sold by	Cash	C.O.D.	Charge
			Deliver
			Will Call
			Account No.
Quantity	Description	Price	Amount
188	each Staedtler Non- humcolor Pens, fine point, black ink, non-permanent, water-soluble # ST 316-9	1.89	355 32
Ship to:			
College of DuPage			
Shipping & Receiving			
425 Fawcett Blvd.			
Glen Ellyn, IL 60137			
Attn: Cindy Yearman			
Thank You		In case of claims or returned goods please present this bill	
		(Carlson)	
		Total	355 32

**TAX EXEMPT**

No. W- 19135

Received by