

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot

Invoice Number: 30711221

Invoice Date: 10/29/18

PO Number: B0359553

Check Number: E0070149

Check Amount: \$ 350.00

Check Date: 11/07/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0541143

Redaction Type: None

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

Document Below



Where People Make The Difference
www.eqdepot.com

Pon.nl

Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143

Page

INVOICE

Invoice No: 30711221
Invoice Date: 10/29/18
Customer PO No: DEBBIE HASSE
Payment Terms: NET 10 DAYS
Due Date: 11/08/18
Invoice Total: 350.00

PO# 354553

Bill To College Of Dupage em invs: INVOICING@COD.EDU A/P Dept 630- 942- 2228 425 Fawell Blvd Glen Ellyn, IL 60137 USA		Ship To College Of Dupage em invs: INVOICING@COD.EDU A/P Dept 630- 942- 2228 425 Fawell Blvd Glen Ellyn, IL 60137 USA	
Customer ID	900667	Ship ID	900667
Sales Person	Joe D'Urso	Ship Method	
		Ship Date	10/29/18

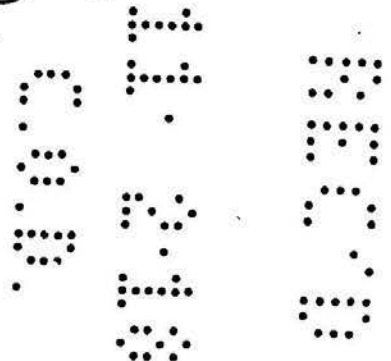
Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	operator training Lawrence Conner Brian Woodman	EA	2	2	175.00	350.00

AP VERIFIED
11/02/18 - MARIA ZERRUDO

#PROED-2018-908

APPROVED

NOV 02 2018



Remit To: **Equipment Depot**
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

Sub-total 350.00
Sales Tax - IL-GV 0.00
Invoice Total 350.00

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

Itasca Grayslake Rockford Burr Ridge Madison
(630) 562-4900 (647) 223-9110 (815) 397-4450 (630) 455-5703 (608) 831-7000