

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085236

Vendor Name: Gaylord Brothers Inc.

Invoice Number: 2567753

Invoice Date: 11/01/18

PO Number: P0361053

Check Number: E0070154

Check Amount: \$ 113.58

Check Date: 11/07/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0541387

Redaction Type: None

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

Document Below



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7282 William Barry Blvd. / North Syracuse, NY / 13212 / USA

MAIL PAYMENTS TO:

GAYLORD BROS., INC.
PO BOX 4901
SYRACUSE, NY 13221-4901

Invoice
2567753

Bill To: Attn: Accounts Payable
DUPAGE COLLEGE
425 FAWELL BLVD
SRC2049
Glen Ellyn IL 60137

Ship To:
SHIPPING AND RECEIVING
DUPAGE COLLEGE
425 FAWELL BLVD
Glen Ellyn IL 60137-6012

3 WAY MATCH

Credit Department Phone:
Credit Department Email:

800-782-1397
AR@gaylord.com

Account Number: 712122

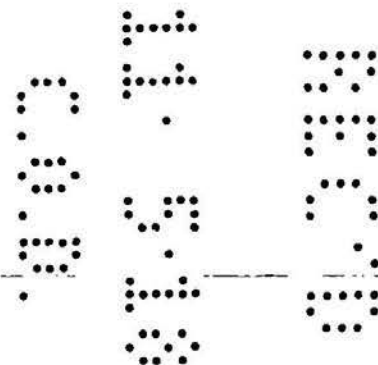
Order Number: 26313775

Page: 1 of 1

Invoice #:	2567753	Ship Via:	FedEx Ground
Invoice Date:	Nov 01, 2018	Shipped:	Nov 01, 2018
Due Date:	Dec 01, 2018	Terms:	Net 30
PO Number:	361053		

Ordered Quantity	Shipped Quantity	Catalog Number	Description	Unit Price	Extended Price
1	1	MLVS10F	PermaPlus FoilBck 113/16x31/16" Lasrlnkjt MltprpsLbl Pkg1000	48.32	48.32
12	12	CAN16400	STIL 16mm x 400 ft. Reel Capacity Film Can	3.88	46.56

Thank you for your order:



Sub Total	Shipping and Processing	Tax	Total
94.88	18.70	0.00	\$113.58

Sub Total	Shipping and Processing	Tax	Total
94.88	18.70	0.00	\$113.58

SOLD TO:

Attn: Accounts Payable
DUPAGE COLLEGE
425 FAWELL BLVD
SRC2049
Glen Ellyn IL 60137

Account Number: 712122

Invoice #: 2567753