

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085409

Vendor Name: Global Equipment Company, Inc.

Invoice Number: 113446892

Invoice Date: 11/06/18

PO Number: P0361146

Check Number: E0070155

Check Amount: \$ 1,441.95

Check Date: 11/07/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0541735

Redaction Type: None

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

Document Below

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From: sales@globalindustrial.com  
Sent: Wed Nov 07 02:13:31 CST 2018  
To: invoicing@cod.edu  
CC: jpotenza@globalindustrial.com  
Subject: Your Order # 14593320 - Invoice Notification  
-----

email

1.888.978.7759

Material Handling

Storage

Workbenches

Furniture

HVAC

View All

Account No: 2967644

Invoice Notification

We're pleased to inform you that your order has been shipped. Global Industrial is fully committed to award winning service and your total satisfaction. If for some reason you are not satisfied with your order please contact us at service@globalindustrial.com.

We look forward to serving you in the future.

Your invoice is attached.

Invoice Number:  
113446892

Product Description	Item #	Qty
Mobile Height Adjustable Laptop Computer Workstation Security Cart	695421	7
Shipping Method: EXPEDITED FREIGHT SYSTEMS INC - EXPEDITED FREIGHT SYSTEMS INC		
Ship Date: 11/05/2018		
Tracking #: 3024603		

THANK YOU FOR YOUR BUSINESS.

Please visit [www.globalindustrial.com](http://www.globalindustrial.com) for the latest selection of industrial products on the web at the best prices. For extended Service Plans, please call 800-548-1926. This purchase is subject to **Global Industrial's Terms and Conditions of Sale**. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

Connect with us:



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**Please Remit To:**

GLOBAL EQUIPMENT COMPANY  
INC.  
29833 NETWORK PLACE  
CHICAGO, IL 60673-1298  
(770) 822-5600

Invoice No	Invoice Date	Customer No.
113446892	11-06-2018	2967644
Order No.	Order Date	Cust. Phone #
14593320	11-05-2018	(630) 942-2468

**SOLD TO:**

PO# 361146  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
UNITED STATES

**Total Amount  
Due****\$1,441.95**

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY INC.  
29833 NETWORK PLACE  
CHICAGO, IL 60673-1298  
(770) 822-5600  
FED-TAX-ID: 11-3584699

Invoice No.	Invoice Date
113446892	11-06-2018

**3 WAY MATCH**

PLEASE REFER TO ABOVE IN-  
VOICE NO. WHEN REMITTING  
AND WHEN YOU ARE MAKING  
ANY INQUIRIES REGARDING  
THIS ORDER

**SOLD TO:**

PO# 361146  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
UNITED STATES

**SHIPPED TO:**

JANELLE WALKER  
COLLEGE OF DUPAGE  
KEN WONG  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
UNITED STATES

**Your Order No:** 361146

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
EXPEDITED FREIGHT SYSTEMS INC	PLEASANT PRAIRIE,WI	11-05-2018	Open Credit

Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
7	695421	Mobile Height Adjustable Laptop Computer Workstation Security Cart - Tracking#: 3024603	190.42	1,332.94	IL/60137

Sub-Total:	1,332.94
Shipping and Handling:	109.01
Tax:	0.00
<b>Total:</b>	<b>1,441.95</b>

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery

**\*\*PLEASE NOTE THE NEW REMIT TO ADDRESS\*\*** 29833 NETWORK PLACE, CHICAGO IL 60673-1298  
Please visit [www.globalindustrial.com](http://www.globalindustrial.com) for the latest selection of industrial products on the web at the best prices.

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