

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087305
Vendor Name: OEI Products
Invoice Number: 6167
Invoice Date: 10/11/18
PO Number: B0359120
Check Number: E0070175
Check Amount: \$ 312.50
Check Date: 11/07/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541160
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sales@oeiproductionsinc.com
Sent: Fri Nov 02 09:58:02 CDT 2018
To: invoicing@cod.edu
CC: almazan@cod.edu
Subject: Invoice 6167 from OEI Products, Inc.

OEI Products, Inc.

Invoice Due 11/30/2018
6167

Amount Due: **\$312.50**

Dear Accounts Payable:

Your invoice is attached. Please remit payment.

Thank you for your business.

OEI Products, Inc.
630-377-1121

OEI Products, Inc. PO Box 528 St. Charles, IL 60174-0528	Phone Number 630-377-1121

Invoice

Date	Invoice #
10/11/2018	6167

Bill To College of DuPage Attn: Account Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6502
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Ship To College of DuPage Attn: Elias Almazan Facilities Operations & Maintenance 425 Fawell Blvd. Glen Ellyn, IL 60137

APPROVED
11/05/18 - BRUCE SCHMEIDT

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	359120	Net 30	11/30/2018	10/31/2018	Our Truck

Item Code	Description	Price Each	Quantity	Amount
Pants	PN:C7988BK. Dickies Jean Cut Rugged Twill Pants. Color:Black. Size: 33w x 29. Elias Almazan	22.95	2	45.90
Pants	PN:C7988NV. Dickies Jean Cut Rugged Twill Pants. Color:Navy. Size: 34w x 32. James Stevens	22.95	2	45.90
Jacket	PN:A284. Adidas - Golf Brushed Terry Heather Quarter-Zip Jacket. Color: Black Heather/Mid Gray. Size: Medium - Elias Almazan	42.50	2	85.00
Embroidery	Left Chest White Embroidery Reads: Logo College of DuPage Engineering.#4	8.90	2	17.80
Jacket	PN:A284. Adidas - Golf Brushed Terry Heather Quarter-Zip Jacket. Color: Black Heather/Mid Gray. Size: Large	42.50	2	85.00
Embroidery	Left Chest 4/ Color Chaparral Logo - College Of DuPage Engineering#2	10.20	2	20.40
Shipping Charge	Shipping Charge	12.50	1	12.50

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 11/02/18

Please Remit Payment To: OEI Products, Inc. PO Box 528 St. Charles, IL 60174-0528	Thank you for your business.	Subtotal Sales Tax (0.0%) Total	\$312.50 \$0.00 \$312.50
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OEI Products, Inc. Return Policy is as follows : No returns if products have been used. Prior return authorization required. All returns are subject to a possible restocking fee. A \$25.00 charge will be applied for returned checks. Prices subject to change without notice.