

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089477
Vendor Name: Senseney Music
Invoice Number: 3264227
Invoice Date: 09/24/18
PO Number: P0360108
Check Number: E0070189
Check Amount: \$ 1,254.62
Check Date: 11/07/2018
Department ID: 00345
Reviewer Name: Frank Jackowiak
Voucher Number: V0540972
Redaction Type: None
Document Type: AP Invoice

Document Below

Senseney Music, Inc.

2300 E. Lincoln
Wichita KS 67211-3801

(316) 262-1487

INVOICE

INVOICE	DATE
3264227	09/24/2018 12:37p
ACCT	EMPL ID
18419	COOPER
	PO
	300108

APPROVED
11/02/18 - CHARLES BOONE

Bill To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

Shipping To: Charles Boone
College Of Dupage
Shipping And Receiving
425 Fawell
Glen Ellyn IL 60137-6599

H(630) 942-4209

Return
W/ Payment Amt Due 640.50

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
1	55.063/19	Judas Maccabeus	525.00	525.00
1		Shipping & Handling - Internat'l	95.00	95.00
1		Shipping & Handling UPS	20.50	20.50

Backordered Items From Order Number: 670979

97-5794	Lord My God Assist Me N	Backordered:	4	Previously Shipped:	0
97-5795	Lord My God Assist Me N	Backordered:	4	Previously Shipped:	0
97-5796	Lord My God Assist Me N	Backordered:	3	Previously Shipped:	0
97-5797	Lord My God Assist Me N	Backordered:	3	Previously Shipped:	0
97-5798	Lord My God Assist Me N	Backordered:	1	Previously Shipped:	0

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your BOOKKEEPING DEPARTMENT.

All claims must be accompanied by this invoice.

Sub Total and Tax reflects original invoice. Balance reflects current invoice.

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 11/01/18

Charge	640.50	SUBTOTAL	640.50
		TOTAL	640.50
		AMOUNT RECEIVED	0.00
		BALANCE	640.50
SIGNATURE: _____			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089477
Vendor Name: Senseney Music
Invoice Number: 3264442
Invoice Date: 09/25/18
PO Number: P0360108
Check Number: E0070189
Check Amount: \$ 1,254.62
Check Date: 11/07/2018
Department ID: 00345
Reviewer Name: Frank Jackowiak
Voucher Number: V0540975
Redaction Type: None
Document Type: AP Invoice

Document Below

Senseney Music, Inc.

2300 E. Lincoln
Wichita KS 67211-3801

(316) 262-1487

INVOICE

INVOICE	DATE
3264442	09/25/2018 2:32p
ACCT	EMPL ID
18419	PCOOPER
	PO
	360108

APPROVED

11/02/18 - CHARLES BOONE

Bill To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

MAC 136
College Of Dupage
Shipping And Receiving
425 Fawell
Glen Ellyn IL 60137-6599

H(630) 942-4209

Return
W/ Payment Amt Due 74.23

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
4	97-5794	Lord My God Assist Me Now	3.00	12.00
4	97-5795	Lord My God Assist Me Now	3.00	12.00
3	97-5796	Lord My God Assist Me Now	5.00	15.00
3	97-5797	Lord My God Assist Me Now	5.00	15.00
1	97-5798	Lord My God Assist Me Now	8.00	8.00
1		Shipping & Handling UPS	12.23	12.23

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your BOOKKEEPING DEPARTMENT.

All claims or returns must be accompanied by this invoice.

Sub Total and Tax reflects original invoice. Balance reflects current invoice.

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 11/01/18

Charge	74.23	SUBTOTAL	74.23
		TOTAL	74.23
		AMOUNT RECEIVED	0.00
		BALANCE	74.23
SIGNATURE: _____			

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089477

Vendor Name: Senseney Music

Invoice Number: 3274815

Invoice Date: 11/01/18

PO Number: P0359386

Check Number: E0070189

Check Amount: \$ 1,254.62

Check Date: 11/07/2018

Department ID: 00345

Reviewer Name:

Voucher Number: V0541227

Redaction Type: None

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

Document Below

Senseney Music, Inc.

2300 E. Lincoln
Wichita KS 67211-3801

(316) 262-1487

INVOICE

INVOICE	DATE
3274815	11/01/2018 2:26p
ACCT	EMPL ID
18419	CREEVES
	PO
	359386

Bill To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

3 WAY MATCH

H(630)942-4209

Return
W/ Payment **Amt Due** 150.00

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
60	275089	Holding Carol	2.50	150.00

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your BOOKKEEPING DEPARTMENT.
All claims or returns must be accompanied by this invoice.

Charge	150.00	SUBTOTAL	150.00
		TOTAL	150.00
		AMOUNT RECEIVED	0.00
		BALANCE	150.00
SIGNATURE: _____			

From: burnsp@cod.edu
Sent: Thu Nov 01 14:28:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Sales Invoice

Hello,

Please process this invoice for payment.

Thank you.

Paula

From: Senseney Music, Inc. <creeves@senseneymusic.com>
Sent: Thursday, November 01, 2018 2:27 PM
To: Burns, Paula <burnsp@cod.edu>
Subject: Sales Invoice

Sales Invoice

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089477

Vendor Name: Senseney Music

Invoice Number: 3275566

Invoice Date: 11/05/18

PO Number:

Check Number: E0070189

Check Amount: \$ 1,254.62

Check Date: 11/07/2018

Department ID: 00345

Reviewer Name:

Voucher Number: V0541383

Redaction Type: None

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

Document Below

Burns, Paula

From: acctpay@cod.edu
Sent: Monday, November 05, 2018 2:05 PM
To: Burns, Paula
Subject: Voucher Confirmation: V0541383

Voucher Number V0541383

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Paula M. Burns

Voucher Date 11/05/18

Due Date 11/05/18

Vendor ID and/or Name 1089477 Senseney Music

AP Type IM Invoices < \$15,000

Voucher Total \$417.62

ITEM 1

Item Description music supplies

Quantity 1.000

Price \$417.6200

Extended Price \$417.62

GL Distribution 01-10-00345-5401002

COMMENTS

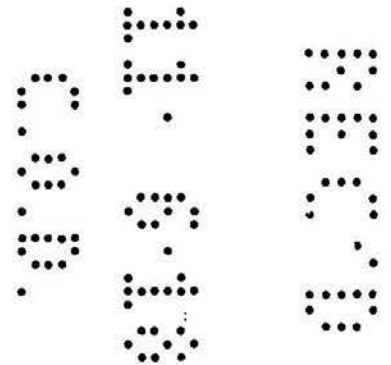
APPROVAL

DATE

 11/5/18

NEXT APPROVALS

AP VERIFIED
11/06/18 - ROBERT MAREK



Senseney Music, Inc.

2300 E. Lincoln
Wichita KS 67211-3801

(316) 262-1487

INVOICE

INVOICE	DATE
3275566	11/05/2018 12:23p
ACCT	EMPL ID
18419	CREEVES
	PO
	658077

Bill To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

H(630)942-4209

Return
w/ Payment Amt Due 417.62

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
38	00-K06376	Magnificat	10.99	417.62

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your BOOKKEEPING DEPARTMENT.

All claims or returns must be accompanied by this invoice.


11/5/18

Charge	417.62	SUBTOTAL	417.62
		TOTAL	417.62
		AMOUNT RECEIVED	0.00
		BALANCE	417.62
SIGNATURE: _____			