

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 021-025780
Invoice Date: 10/31/18
PO Number: B0358978
Check Number: E0070300
Check Amount: \$ 20.97
Check Date: 11/14/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0541428
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Nov 06 08:45:26 CST 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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Binny's Beverage Depot
670 Roosevelt Rd.
Glen Ellyn, IL 60137
(630) 545-2550



INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-025780	10/31/2018	262292	021-025780
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale	B0358938	
TERMS		AMOUNT DUE	
NET 10 DAYS		20.97	

SOLD TO

COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

11/08/18 - CHARLES BOONE

Cases	Units	GSE#	Description	Price	Amount
	3	22559	750ML P MASSON MARSALA Tax exempt# E99973391 Invoice #21-25780 PICKUP BY: ANDREW WASZAK ----- SUBTOTAL TOTAL	6.99	20.97 20.97 20.97
0	3		ACCOUNT CHARGE		20.97
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714 (847) 581-3100					PAYMENT METHOD: NET 10 DAYS
					Sold BY: Keri Heyer

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 11/06/18**