

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087305
Vendor Name: OEI Products
Invoice Number: 6192
Invoice Date: 11/01/18
PO Number: P0361006
Check Number: E0070332
Check Amount: \$ 4,499.50
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541904
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sales@oeiproductsinc.com
Sent: Wed Nov 07 08:03:07 CST 2018
To: invoicing@cod.edu
CC: chowaniecml57@cod.edu
Subject: Invoice 6192 from OEI Products, Inc.

OEI Products, Inc.

Invoice Due 12/04/2018
6192

Amount Due: **\$4,499.50**

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 #
11/1/2018	6192

Bill To	Ship To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6599	College of DuPage Attn: Monica Chowaniec Custodial Operations 425 Fawell Blvd. Glen Ellyn, IL 60137

APPROVED
11/08/18 - MONICA CHOWANIEC

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	361006	Net 30	12/4/2018	11/5/2018	Our Truck

Item Code	Description	Price Each	Quantity	Amount
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: Small	46.50	9	418.50
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: Medium	46.50	16	744.00
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: Large	46.50	20	930.00
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: XL	46.50	18	837.00
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: 2XL	48.70	3	146.10
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: 3XL	51.50	4	206.00
Gloves/Dozen	PN:N9690. Ninja Ice GRIP/ABRASION GLOVE. COLD WEATHER Ninja Ice Insulated Liquid Repellent Palms Gloves. Sizes: Small	69.60	1	69.60
Gloves/Dozen	PN:N9690. Ninja Ice GRIP/ABRASION GLOVE. COLD WEATHER Ninja Ice Insulated Liquid Repellent Gloves. Sizes: Medium	69.60	1	69.60
Gloves/Dozen	PN:N9690. Ninja Ice GRIP/ABRASION GLOVE. COLD WEATHER Ninja Ice Insulated Liquid Repellent Gloves. Sizes: Large	69.60	2	139.20

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

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

Invoice

Date	Invoice #
11/1/2018	6192

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College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Attn: Monica Chowaniec Custodial Operations 425 Fawell Blvd. Glen Ellyn, IL 60137

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	361006	Net 30	12/4/2018	11/5/2018	Our Truck

Item Code	Description	Price Each	Quantity	Amount
Gloves/Dozen	PN:N9690. Ninja Ice GRIP/ABRASION GLOVE. COLD WEATHER Ninja Ice Insulated Liquid Repellent Gloves. Sizes: XL	69.60	2	139.20
Gloves/Dozen	PN:N9690. Ninja Ice GRIP/ABRASION GLOVE. COLD WEATHER Ninja Ice Insulated Liquid Repellent Gloves. Sizes: 2XL	69.60	1	69.60
Hat	PN:A202. Fleece 2 in 1 Headwear Carhartt Men's, Poly/Spandex, Sweat Wicking, Pull Down Face Mask. Color: Brite Orange	13.95	50	697.50
Hat	PN: A161 Carhartt Men's, Acrylic Rib Knit, 3M™ Thinsulate™ Flex 40g Insulation Color: Brite Orange	16.60	2	33.20

INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 11/08/18

Please Remit Payment To: OEI Products, Inc. PO Box 528 St. Charles, IL 60174-0528	Thank you for your business.	Subtotal	\$4,499.50
		Sales Tax (0.0%)	\$0.00
		Total	\$4,499.50

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.