

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1214718
Vendor Name: Scrubs Etc. Inc.
Invoice Number: 7807
Invoice Date: 08/07/18
PO Number: P0359201
Check Number: E0070344
Check Amount: \$ 301.40
Check Date: 11/14/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0540948
Redaction Type: None
Document Type: AP Invoice

Document Below

SCRUBS ETC INC

100 E Roosevelt Rd STE 32
Villa Park, IL 60181
630-953-0731
630-953-0765(FAX)

Invoice

Date	Invoice #
8/7/2018	7807

Bill To	Ship To
College Of Dupage	

APPROVED
11/12/18 - DEBRA GURNEY

P.O. No.	Terms
0359201	NET 15

Item	Quantity	Description	Price	Amount
EMB #5094	1	EMB	18.00	18.00
				18.00
84406 LAB COA...	1	84406 LAB COAT DWHZ M	22.40	22.40T
		Tax item used for transactions created in QuickBooks	0.00%	0.00
		POS		
<div>INVOICE REVIEWED OKAY TO PAY JANELLE WALKER 11/10/18</div>				

We thank you for your business, We appreciate your prompt payment

Total	\$40.40
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From: walkerj386@cod.edu
Sent: Wed Oct 24 13:14:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 7807 from SCRUBS ETC INC

Please process attached invoice for PO359201.
Thank you!

Janelle Walker, RN, BSN
Nursing Lab Assistant
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2569

From: Ericson, Melissa
Sent: Wednesday, October 24, 2018 9:41 AM
To: Walker, Janelle <walkerj386@cod.edu>
Subject: Fw: Invoice 7807 from SCRUBS ETC INC

From: Russ Christensen <russ@scrubsetcinc.com>
Sent: Wednesday, October 24, 2018 8:14:27 AM
To: Ericson, Melissa
Subject: Invoice 7807 from SCRUBS ETC INC

SCRUBS ETC INC

Invoice Due: 08/07/2018
7807

Amount Due: **\$40.40**

Dear coll :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

SCRUBS ETC INC
630-953-0731

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1214718
Vendor Name: Scrubs Etc. Inc.
Invoice Number: 7948
Invoice Date: 10/25/18
PO Number: P0360628
Check Number: E0070344
Check Amount: \$ 301.40
Check Date: 11/14/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0540958
Redaction Type: None
Document Type: AP Invoice

Document Below

100 E Roosevelt Rd STE 32
Villa Park, IL 60181
630-953-0731
630-953-0765(FAX)

Date	Invoice #
10/25/2018	7948

Bill To	Ship To	
College Of DuPage	APPROVED 11/12/18 - DEBRA GURNEY APPROVED 11/12/18 - DEBRA GURNEY	

						P.O. No.		Terms
						360628		NET 15
Item	Quantity	Description	Price	Amount				
EMB #5094	5	EMB	8.00	40.00				
SPECIAL 2625A ...	5	SPECIAL 2625A SHIRT BLACK S,L,XL	20.15	100.75T				
SPECIAL 1123A ...	5	SPECIAL 1123A PANT BLACK S,MP,,XL	24.05	120.25T				
		Tax item used for transactions created in QuickBooks POS	0.00%	0.00				
We thank you for your business,We appreciate your prompt payment								

INVOICE REVIEWED

OKAY TO PAY

JANELLE WALKER 11/10/18

From: walkerj386@cod.edu
Sent: Thu Oct 25 14:02:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 7948 from SCRUBS ETC INC

Please process the attached invoice for PO360628.
Thank you!

Janelle Walker, RN, BSN
Nursing Lab Assistant
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2569

From: Ericson, Melissa
Sent: Thursday, October 25, 2018 12:52 PM
To: Walker, Janelle <walkerj386@cod.edu>
Subject: Fw: Invoice 7948 from SCRUBS ETC INC

From: Russ Christensen <russ@scrubsetcinc.com>
Sent: Thursday, October 25, 2018 11:17 AM
To: Ericson, Melissa
Subject: Invoice 7948 from SCRUBS ETC INC

SCRUBS ETC INC

Invoice Due: 10/25/2018
7948

Amount Due: **\$261.00**

Dear coll :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

SCRUBS ETC INC
630-953-0731

