

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 11E16346
Invoice Date: 11/07/18
PO Number: P0360687
Check Number: E0070539
Check Amount: \$ 39.99
Check Date: 11/21/2018
Department ID: 00345
Reviewer Name: Frank Jackowiak
Voucher Number: V0542035
Redaction Type: None
Document Type: AP Invoice

Document Below



191 Sheree Blvd. Exton, PA, 19341
Phone 1-800-345-6296 Fax 1-800-260-1482
www.jwpepper.com

PAGE

1 of 1

Invoice

BILL TO

COLLEGE OF DU PAGE
ATTN:FP ACCOUNTS PAYABLE
425 FAWELL BLVD
Building Mac Room 219
GLEN ELLYN, IL 60137-6708

SHIP TO

COLLEGE OF DU PAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
PO #360687
GLEN ELLYN, IL 60137-6708

DATE
INVOICE #
ACCOUNT#
PO# 360687
CR#

11/07/18
11E16346
00751421

APPROVED
11/09/18 - CHARLES BOONE

| | | | | | | |
|---------------------|------------|-----------|------------------|---------------|----------|-----------|
| ORDER NUMBER | ORDER DATE | SHIP DATE | SHIP VIA | PAYMENT TERMS | DUE DATE | |
| 11F46669 | 10/09/18 | 11/07/18 | USPS First Class | Net 30 Days | 12/07/18 | |
| PRODUCT/DESCRIPTION | | | QTY ORDERED | QTY SHIPPED | PRICE | EXTENSION |

ITEMS SHIPPED (may require multiple packages)

| | | | | |
|----------------------------|----------|----------|--------------|--------------|
| 10335810 | 1 | 1 | 31.00 | 31.00 |
| A Medieval Christmas Score | | | | |

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 11/09/18

| SALES TOTAL | TAX | HANDLING | SHIPPING | INVOICE TOTAL |
|--|------|--|--|--|
| 31.00 | 0.00 | 1.00 | 7.99 | 39.99 |
| For Customer Service or to place an order, call 1-800-345-6296 Fax 1-800-260-1482 E-mail satisfaction@jwpepper.com Visit us on the web at jwpepper.com or PianoAtPepper.com | | There is a \$1.00 handling charge per order when shipping charges apply. | Standard shipping charges are based on the total cost of your order and will appear on the first invoice billed. Additional charges may apply for premium, publisher ship directs and international shipments. | Please Make Checks In U.S. Dollars Payable To: J.W. Pepper & Son, Inc. P.O. Box 642 Exton, PA 19341 |



1-800-345-6296
Fax 1-800-260-1482
Email satisfaction@jwpepper.com

16:01:57 PAGE 1 OF 1

PACKING LIST

SHIP TO

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
PO #360687
GLEN ELLYN, IL 60137-6708

DATE 11/07/18
RELEASE # 11F46669-1
LOCATION 50
PO# 360687

**This is not an Invoice.
Please do not pay from this Packing List.**

| ORDER DATE | ORDER# | ORDERED BY | SHIP DATE | SHIP VIA | |
|------------------------|----------|----------------------|-------------|------------------|-------------------|
| 10/09/18 | 11F46669 | SHIPPING AND RECEIVI | 11/07/18 | USPS First Class | |
| ITEM/PUBID/DESCRIPTION | | | QTY ORDERED | QTY SHIPPED | PRICE / EXTENSION |

This shipment completes your order.

| | | | | | |
|----------------------------|----------|--------------|---|-------|-------|
| 10335810 | 44011011 | 1 | 1 | 31.00 | 31.00 |
| A Medieval Christmas Score | | P-50877577-3 | | | |

**INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 11/07/18**