

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513887  
Vendor Name: Lombart Brothers, Inc.  
Invoice Number: 4548504  
Invoice Date: 11/19/18  
PO Number: P0360948  
Check Number: E0070599  
Check Amount: \$ 695.00  
Check Date: 11/28/2018  
Department ID: 00276  
Reviewer Name: Jessica Lang  
Voucher Number: V0543250  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: mmitchell@lombartinstrument.com  
Sent: Tue Nov 20 07:33:58 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Lombart Instrument Invoice - CO2866  
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Invoice attached.

**APPROVED**  
**11/27/18 - DEBRA GURNEY**

**LOMBART**5358 Robin Hood Road  
Norfolk, VA 23513

P: 757.853.8888

F: 757.855.1232

1.800.LOMBART

lombartinstrument.com  
invoices@lombartinstrument.comPre-owned Experts  
A Division of Lombart**INVOICE**INVOICE DATE IS THE DATE  
GOODS WERE SHIPPEDInvoice Number: **4548504**

Invoice Date: 11/19/18

Order Number: 2530009

Customer Number: **CO2866**

Federal ID: 54-1117762

Page: 1

**BILL-TO:**COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
USA**SHIP-TO:**COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
USAP/O Number . . . **360948**

Vendor Number . .

Shipped via . . . MMW / OT IPC

Salesperson(s) . . Paul Cozzolino

Payment Terms . . **CASH-NET 30 DAYS**ALL PAST DUE ACCOUNTS SUBJECT TO A  
FINANCE CHARGE OF 1 1/2% PER MONTH ON THE  
UNPAID BALANCE WHICH IS 18% PER YEAR

QUANTITY	SHIPPED	BACK ORDERED	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
2	2	0	TAUTOAIT15 USED Topcon AIT-15 Automatic Instrument Table (60 Day Warranty)	300.00	600.00
2	2	0	TAUZZTOPS USED Small Instrument Table Top (60 Day Warranty)	0.00	0.00
1	1	0	ZZMZZDELIVERY Delivery & Installation	95.00	95.00

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 11/27/18**BACKORDERS WILL AUTOMATICALLY  
BE SHIPPED WHEN MERCHANDISE  
BECOMES AVAILABLE

PRICES REFLECT A CASH PAYMENT DISCOUNT

Sub-Total: 695.00  
Sales Taxes: 0.00  
Invoice Total: **695.00 USD****PLEASE PAY FROM THIS INVOICE**