

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087305  
Vendor Name: OEI Products  
Invoice Number: 6211  
Invoice Date: 11/07/18  
PO Number: B0360069  
Check Number: E0070605  
Check Amount: \$ 1,113.55  
Check Date: 11/28/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0543524  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sales@oeiproductionsinc.com  
Sent: Mon Nov 26 10:37:37 CST 2018  
To: invoicing@cod.edu  
CC: chowaniecml57@cod.edu  
Subject: Invoice 6211 from OEI Products, Inc.  
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OEI Products, Inc.

**Invoice** Due 12/22/2018  
6211

Amount Due: **\$1,113.55**

Dear Accounts Payable:

Your invoice is attached. Please remit payment.

Thank you for your business.

OEI Products, Inc.  
630-377-1121

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

# Invoice

Date	Invoice #
11/7/2018	6211

<b>Bill To</b>
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6599

<b>Ship To</b>
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	360069	Net 30	12/22/2018	11/23/2018	Truck/UPS

Item Code	Description	Price Each	Quantity	Amount
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: X- Small	46.50	1	46.50
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size:Small	46.50	3	139.50
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size:Medium	46.50	2	93.00
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: Large:	46.50	1	46.50
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: XL	46.50	2	93.00
Jacket	PN:J754S. Port Authority Lined Enhanced Visibility Challenger Water Repellent Jacket. Color: Safety Orange/Black. Size: 2XL	48.70	1	48.70
Polo Shirt/Each	PN:0500 Men's FeatherLite - Pique Sport Shirt. Color: Royal. White Embroidery left chest. Reads: College of DuPage Custodial Operations. Size: Medium	15.25	10	152.50
Polo Shirt/Each	PN:0500 Men's FeatherLite - Pique Sport Shirt. Color: Royal. White Embroidery left chest. Reads: College of DuPage Custodial Operations. Size: XL	15.25	5	76.25

Please Remit Payment To: OEI Products, Inc. PO Box 528 St.Charles, IL 60174-0528	Thank You For Your Business. Happy Holidays!	<b>Subtotal</b>
		<b>Sales Tax (0.0%)</b>
		<b>Total</b>

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

# Invoice

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11/7/2018	6211

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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

Account Number	P.O. Number	Terms	Due Date	Ship Date	Ship Via
01044	360069	Net 30	12/22/2018	11/23/2018	Truck/UPS

Item Code	Description	Price Each	Quantity	Amount
Polo Shirt/Each	PN:5500 Ladies FeatherLite - Pique Sport Shirt. Color: Royal. White Embroidery left chest. Reads: College of DuPage Custodial Operations. Size: Medium	15.25	5	76.25
Polo Shirt/Each	PN:5469 Ladies FeatherLite - Pique Sport Shirt. Color: Royal. White Embroidery left chest. Reads: College of DuPage Custodial Operations. Size: Large	15.25	5	76.25
T-Shirt/Each	PN:2000 Gildan Sapphire Blue T-Shirt. 1/Color Black Print Front Center, to read: "College of DuPage Custodial Operations". Size: Medium	6.98	5	34.90
T-Shirt/Each	PN:2000 Gildan Sapphire Blue T-Shirt. 1/Color Black Print Front Center, to read: "College of DuPage Custodial Operations". Size: Large	6.98	10	69.80
T-Shirt/Each	PN:2000 Gildan Sapphire Blue T-Shirt. 1/Color Black Print Front Center, to read: "College of DuPage Custodial Operations". Size: XL	6.98	10	69.80
Gloves/Dozen	PN:N9690. Ninja Ice GRIP/ABRASION GLOVE. COLD WEATHER Ninja Ice Insulated Liquid Repellent Gloves. Sizes: Large	69.60	1	69.60
Shipping Charge	Shipping Charge	10.50	2	21.00

<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 11/27/18</b>		<b>Subtotal</b> <b>Sales Tax (0.0%)</b> <b>Total</b>	\$1,113.55 \$0.00 \$1,113.55
Please Remit Payment To: OEI Products, Inc. PO Box 528 St. Charles, IL 60174-0528	Thank You For Your Business. Happy Holidays!		