

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1185133

Vendor Name: Sales Enterprise

Invoice Number: 8/27/18

Invoice Date: 08/27/18

PO Number: B0359294

Check Number: E0070612

Check Amount: \$ 784.00

Check Date: 11/28/2018

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0543460

Redaction Type: None

Document Type: AP Invoice

Document Below

Sales Enterprise

P.O. Box 412

Oak Lawn, Illinois 60453

(Office & Fax#) 708.425.7932

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137

APPROVED

Invoice Date: 8/27/18

Cust. P.O. #: 358294

Cust. Phone: 630.592-5191

11/27/18 - BRUCE SCHMIEDL

Item Description	Quantity	Unit Price	Amount
Red Cap Cargo Pants Style: PT88 Color: Navy Size: 36x31(2) 30x32(5) 40x33(4) 32x32(3) 34x30(3) 36x29(2) 36x34(3) 36x30(2) 38x34(1)	25	\$24.00	\$600.00
Red Cap Mechanics Pants Style: PT20 Color: Navy Size: 36x29(3)	3	\$16.00	\$ 48.00
Universal Pleated Pants Style: PT32 Color: Navy Size: 40x30(3)	3	\$20.00	\$ 60.00
Port Authority Jacket w/ Reflective Tape Style: J754R Color: Black Size: L Logo: LC College of Dupage Engineers	2	\$38.00	\$ 76.00
Subtotal:			\$784.00
UPS:			\$
Total:			\$784.00

Original Invoice

Payment Terms From Invoice Date: Net 30 Days

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 11/27/18

From: almazan@cod.edu
Sent: Tue Nov 27 09:36:56 CST 2018
To: invoicing@cod.edu
CC:
Subject: New invoice

Invoicing,

Please process the attached invoice.

Thank you
Elias Almazan
Chief Engineer East Campus
College of DuPage
630-942-2519