

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1177605
Vendor Name: Unipak Corp
Invoice Number: 20518
Invoice Date: 11/23/18
PO Number: B0359052
Check Number: E0070622
Check Amount: \$ 3,060.00
Check Date: 11/28/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0543452
Redaction Type: None
Document Type: AP Invoice

Document Below

UniPak Corp.

P.O.Box 300027
Brooklyn, N.Y. 11230
Toll Free (888) 808-5120
Fax Num (718) 677-9371

Invoice

Date	Invoice #
11/23/2018	20518

Bill To	Ship To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@ced.edu	College of Dupage Near - BIC Bldg. 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 630/242-7111

APPROVED
11/27/18 - MONICA CHOWANIEC

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BO 359052	Net 30	K01	11/23/2018			
Quantity	Item Code	Description			Price Each	Amount
200	UP40MB	33 X 40 500/CS NATURAL Out-of-state sale, exempt from sales tax			15.30 0.00%	3,060.00 0.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/27/18</div>						
Thank you for your business.					Total	\$3,060.00

From: brian@unipakcorp.net
Sent: Fri Nov 23 12:51:41 CST 2018
To: invoicing@cod.edu
CC:
Subject: NEW UNIPAK INVOICE

PLEASE REMIT
TY

----- Forwarded Message -----

Subject: Unipak Corp Scan
Date: Fri, 23 Nov 2018 13:48:53 -0500
From: brian@unipakcorp.net
To: brian@unipakcorp.net

Image data has been attached.