

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1483647

Vendor Name: Drafting Equipment Warehouse

Invoice Number: 16981

Invoice Date: 03/26/20

PO Number: P0369404

Check Number: 0266607

Check Amount: \$ 530.19

Check Date: 04/14/2020

Department ID: 00081

Reviewer Name: Anna Gay

Voucher Number: V0616917

Redaction Type: None

Document Type: AP Invoice

Document Below

From: eddie@draftingequipment.com
Sent: Wed Apr 08 11:33:51 CDT 2020
To: dandoa@cod.edu
CC: invoicing@cod.edu
Subject: PO#369404

Drafting Equipment Warehouse LLC

Invoice Due: 04/25/2020
16981

Amount Due: **\$530.19**

Anne,
Your order has shipped. Tracking information is attached.

Your invoice-I6981 for 530.19 is attached. Please remit payment at your earliest convenience.

Sincerely,
Eddie Marfori
Drafting Equipment Warehouse LLC

4808580024

Drafting Equipment Warehouse LLC

835 W. Warner #101-482
Gilbert, AZ 85233

Invoice

Date	Invoice #
3/26/2020	16981

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage PO#369404 Jane Kielb 630.942.2238 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship Via	Rep	P.O. No.	Terms	Due Date
	Eddie	369404	Net 30	4/25/2020

Item	Quantity	Description	Rate	Amount
C100510985	2	14" x 17" Vellum Sheet Pad	35.90	71.80
1020-1710	1	1000H 8.5x11/500	106.60	106.60
1020-1622	1	1000H 18x24/250	242.60	242.60
9GL01020	12	#55W White Sketch Roll 14x20yds.	7.02	84.24
S--H		Shipping and Handling	24.95	24.95
FedEx Package 1 Tracking #: 394728239560				
<div> APPROVED 04/10/20 - KRISTINE FAY </div> <div> INVOICE REVIEWED OKAY TO PAY ANNA GAY 04/08/20 </div>				
			Total	\$530.19