

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1483909
Vendor Name: MBA Design & Display Products
Invoice Number: 21979
Invoice Date: 03/09/20
PO Number: P0369083
Check Number: 0266671
Check Amount: \$ 10,007.00
Check Date: 04/14/2020
Department ID: 11999
Reviewer Name: None
Voucher Number: V0607649
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sfeola@mba-usa.com
Sent: Tue Mar 10 08:05:48 CDT 2020
To: invoicing@cod.edu
CC: wittej259@cod.edu
Subject: Invoice 21979 from MBA Design & Display Products

MBA Design & Display Products

Invoice Due: 04/08/2020
21979

Amount Due: **\$10,007.00**

Hello,

Your invoice is attached. I have included tracking and payment information on the invoice. If you should need anything else please feel free to contact us.

We appreciate your business

Please print a copy of the invoice for your records. An invoice will not be mailed, unless you specifically request that a copy be mailed via USPS.

Sincerely,
Shannon Feola
MBA Design & Display Products
610-524-7590
www.mbawalls.com



MBA Design & Display Products
35 E Uwchlan Ave.
Suite 310
Exton, PA 19341

Invoice

Date	Invoice #
3/9/2020	21979

Bill To
COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE ATTN: JUSTIN WITTE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 TEL: 630-942-2238

Buyer	P.O. Number	Terms	Due Date	Ship Date	Via	F.O.B.
JUSTIN W	369083	Net 30	4/8/2020	3/9/2020	COMMON CAR...	EXTON

Item Code	Description	Quantity/Meters	Price Each	Amount
1.101.002	SERIES 100 MILA-WALL WALL MODULES WITH NAILABLE LAYER 1000 x 3000	3	743.00	2,229.00
1.101.022	SERIES 100 MILA-WALL WALL MODULES WITH NAILABLE LAYER 500 x 3000	6	706.00	4,236.00
12.180-S 100M R...	MILA-FIX 1020MM 100LFM WHITE	54	0.00	0.00
	LOT#			
3.112.002	MILA-WALL SURFACE LAMINATION BOTH SIDES [MILA-FIX 12.180] WALL MODULES 3000MM	9	169.00	1,521.00
4.114.002	MILA-WALL REMOVABLE TONGUE PROFILE 3000	4	66.00	264.00
6.100.010	MILA-WALL RIGID MODULE FASTENER (PLUG IN)	4	24.00	96.00
6.100.020	MILA-WALL RIGID MODULE FASTENER (SCREW IN)	4	24.00	96.00
12.180-S	MILA-FIX 1020MM 25LFM WHITE	25	14.88	372.00
CRATES	MILA-WALL ONE-WAY CRATES	1	443.00	443.00
FREIGHT OUT	FREIGHT OUT- VIA COMMON CARRIER-STANDARD DOCK DELIVERY	1	750.00	750.00

			Subtotal
Rep	JP1		
S.O. Number	14584		
Phone #	Fax #		
610.524.7590	610.524.7604		
			Sales Tax (0.00)
			Total
			Payments/Credits
			Balance Due



Date	Invoice #
3/9/2020	21979

9341

APPROVED

Date	
3/9/2020	

03/12/20 - ELLEN MCGOWAN

Buyer	P.O. Number	Terms	Due Date	Ship Date	Via	F.O.B.
JUSTIN W	369083	Net 30	4/8/2020	3/9/2020	COMMON CAR...	EXTON

Item Code	Description	Quantity/Meters	Price Each	Amount
	via- 867-307767-2			

			Subtotal	\$10,007.00
Rep	JP1		Sales Tax (0.00)	\$0.00
S.O. Number	14584		Total	\$10,007.00
Phone #	Fax #		Payments/Credits	\$0.00
610.524.7590	610.524.7604		Balance Due	\$10,007.00