

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575507
Vendor Name: Robert Bosch Tool Corporation
Invoice Number: 49904657
Invoice Date: 02/12/20
PO Number: P0368331
Check Number: 0266703
Check Amount: \$ 4,000.00
Check Date: 04/14/2020
Department ID: 00443
Reviewer Name:
Voucher Number: V0604448
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Robert Bosch Tool Corporation
1800 Central Road Mount Prospect, IL 60056-2230, US



3 WAY MATCH

February, 12, 2020
Invoice #: 49904657
Page : 1 of 2

Bill To: Acct. 9018303

107756 000990387
College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708



000161



Ship To: Acct# 2019322
COLLEGE OF DUPAGE
JIM TUMAVICH 630-942-2532 LG
425 FAWELL BLVD TEC 1053
GLEN ELLYN IL 60137

PO # 368331
Dated: 01/23/2020
Order/Commande: 1003947266
Delivery #:
Origin:
Terr #: D10 R94
Carrier:

Please Remit to the Address Below.

Number of Shipping Units: 00000

Qty	Catalog Item #	Customer Item#	PO Line#	Description	Net Unit Price	Extended Price
2	FS-01	FS-01		FS-01 BOFA AD350 Filtration System	2,000.00	4000.00
Total Due:						4000.00
Currency USD						

TERMS: 2% 30 days net 31 days
Payment:
Up to 03/13/2020 you receive 2.000 % discount
Up to 03/14/2020 without deduction

MINIMUM ADVERTISED PRICE POLICY

The terms and conditions of the Robert Bosch Tool Corporation Minimum Advertised Price Policy, current versions of what are published at www.boschlink.com shall, for the period(s) during which such products are listed in the Policy, apply to sales of all MAP products

Remit To: Robert Bosch Tool Corporation,
33243 Treasury Center
Chicago, IL 60694-3200
INQUIRIES PLEASE CALL 800-301-8255
Delivery: PPA Prepay and add

Robert Bosch Tool Corporation
Member of the Bosch Group

Robert Bosch Tool Corporation
1800 Central Road Mount Prospect, IL 60056-2230, US



February, 12, 2020
Invoice #: 49904657
Page : 2 of 2

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JIM TUMAVICH 630-942-2532 LG
425 FAWELL BLVD TEC 1053
GLEN ELLYN IL 60137

The Following Items Are Unshipped At This Time

Qty	Catalog # Item #	Customer Item#	Description
2	FS-01	FS-01	FS-01 BOFA AD350 F11

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Chicago, IL 60694-3200
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