

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1584898
Vendor Name: Valdes LLC
Invoice Number: 34190
Invoice Date: 03/12/20
PO Number: B0365587
Check Number: 0266719
Check Amount: \$ 4,550.00
Check Date: 04/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0608855
Redaction Type: None
Document Type: AP Invoice

Document Below

VALDES

667 Chaddick Drive
Wheeling, IL 60090
P: 847-657-6000
F: 847-235-6869

**Invoice**

Date	Invoice #
3/12/2020	34190

Bill To:

College of DuPage
Attn: Monica Chowaniec
425 Fawell Blvd.
Glen Ellyn, IL 60137
773.805.4739 Monica

Ship To:

College of DuPage
Attn: Monica Chowaniec
425 Fawell Blvd.
Glen Ellyn, IL 60137
8am - 4pm Only stack up to 7 Boxes High

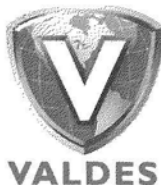
P.O. No.	Terms	Due Date	S.O. No.	Rep
365587	Net 30	4/11/2020	18081	

Item Code	Qty	Description	U/M	Price Each	Amount
MF102	280	Multifold Towel Natural 9.5"x9.25" 250/PK 16PK/CS	CS	16.25	4,550.00
<div>APPROVED 03/20/20 - MONICA CHOWANIEC INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/20/20</div>					
Total					\$4,550.00

We appreciate your business!

VALDES

667 Chaddick Drive
Wheeling, IL 60090
P: 847-657-6000
F: 847-235-6869



Sales Order

Date	S.O. No.
3/9/2020	18081

Name / Address
College of DuPage Attn: Monica Chowaniec 425 Fawell Blvd. Glen Ellyn, IL 60137 773.805.4739 Monica

Ship To
College of DuPage Attn: Monica Chowaniec 425 Fawell Blvd. Glen Ellyn, IL 60137 8am - 4pm Only stack up to 7 Boxes High

Zone #	Purchase Order Number	Shipping Instructions
	365587	

Bin #	Item	Description	Qty	U/M	Shipped
J	MF102	DO NOT STACK HIGHER THAN 7CS HIGH PER SKID. Multifold Towel Natural 9.5"x9.25" 250/PK 16PK/CS 5 PLTS	280	CS	280
Driver: _____		Print: <u>Ryan Mclellan</u>	Signature: <u>[Signature]</u>		
Stop #: _____		Date: <u>3/12/20</u>			

From: brenda.martinez@valdessupply.com
Sent: Fri Mar 13 09:20:14 CDT 2020
To: invoicing@cod.edu
CC: chowaniecml57@cod.com,shahir.ahmed@valdessupply.com,carl.mumbower@valdessupply.com
Subject: Invoice 34190 from Valdes Group

Valdes-Bade Group

Invoice Due: 04/11/2020
34190

Amount Due: **\$4,550.00**

Dear Monica Chowaniec:

Your invoice-34190 for 4,550.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Valdes-Bade Group

8476576000