

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087631
Vendor Name: The Paper Corporation
Invoice Number: 166925-00
Invoice Date: 02/11/20
PO Number: B0366002
Check Number: E0079748
Check Amount: \$ 24,780.00
Check Date: 04/02/2020
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0603443
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no-reply@fcdist.com
Sent: Tue Feb 11 08:37:57 CST 2020
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:166925-00

[attachment: ufw4880-2.pdf]

P.O. BOX 248
ANKENY, IA 50021-0248
(800) 217-4440 FAX: (800) 217-4441

SALESPERSON	DATE	ORDER #
SCHOOLS	02/11/20	166925-00
TAKEN BY	PO #	PAGE #
MARY CROSS	366002	1
INSTRUCTIONS		
KING OF FREIGHT		
CONTACT		

BILL TO: 900174	COLLEGE OF DUPAGE COMMUNITY COLLEGE DIST #502 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599	SHIP TO: 001	CLLGE OF DUPAGE INSTRCTNL CNTR 425 FAWELL IC DOCK SHIPPING/RECEIVING GLEN ELLYN, IL 60137-6599 (630) 942-2238
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TERMS	SHIP VIA	SHIPPED
NET 30 DAYS	FEDEX	02/11/20

APPROVED
02/12/20 - MAGDALENA OGRODNY

LINE #	PRODUCT DESCRIPTION	CUSTOMER PROD NO.	QUANTITY ORDERED	QUANTITY B/O	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRC U/M	EXT. PRICE	TAX Y/N
1	104524 8.5X11 10M 20# WHITE LASER SHARP 30%PC RECY 92+ 10 RM -CTN 5000 SHTS/CTN		840	0	840	CTN	29.50	CTN	24,780.00	N

1 LINES TOTAL

TOTAL 24,780.00
INVOICE TOTAL 24,780.00

INVOICE REVIEWED
OKAY TO PAY
MARTHA JOHNSON 02/11/20