

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000339358

Invoice Date: 03/30/20

PO Number: P0369039

Check Number: 0267828

Check Amount: \$ 691.00

Check Date: 05/12/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0621678

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: langj@cod.edu  
Sent: Wed Apr 29 12:31:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Crosstex INV#339358  
-----

*Jessica Lang*

Program Support Specialist, Nursing and Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
langj@cod.edu



|           |            |   |
|-----------|------------|---|
| 3/30/2020 | 0000339358 | 1 |
|-----------|------------|---|

## 0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000338427

Invoice Date: 03/13/20

PO Number: P0369039

Check Number: 0267828

Check Amount: \$ 691.00

Check Date: 05/12/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0621679

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: langj@cod.edu  
Sent: Wed Apr 29 12:32:05 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Crosstex INV#338427  
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*Jessica Lang*

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langj@cod.edu



| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
|--------------|-------------|------|

1

SOLD TO: COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTR #502  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTR #502  
425 FAWCETT BLVD.  
GLAZIER, ILLINOIS, IL 60137-6599 USA

| ORDER NO.  | ORDER DATE | CUSTOMER NO. | SALES PERSON | PURCHASE ORDER NO. | SHIP VIA    | SHIP DATE | TERMS         |
|------------|------------|--------------|--------------|--------------------|-------------|-----------|---------------|
| 0000226541 | 3/3/2020   | DUPA         | 300          | 369039             | ABF FREIGHT | 3/13/2020 | 1% 15, NET 30 |

| QUANTITY                                                                                                            |         |             | ITEM NUMBER | ITEM DESCRIPTION            | UNIT PRICE | AMOUNT           |
|---------------------------------------------------------------------------------------------------------------------|---------|-------------|-------------|-----------------------------|------------|------------------|
| ORDERED                                                                                                             | SHIPPED | BACKORDERED |             |                             |            |                  |
| 10                                                                                                                  | 2       |             | GCIBL100    | CTX ISOFLD BL,100/BX-500/CS | 61.1000    | 122.20           |
|                                                                                                                     |         |             |             |                             |            |                  |
| SALES AMOUNT                                                                                                        |         |             |             |                             |            | 122.20           |
| MISC. CHARGES                                                                                                       |         |             |             |                             |            | 0.00             |
| FREIGHT                                                                                                             |         |             |             |                             |            | 0.00             |
| <b>Remit payment to:</b><br>PO Box 74008664<br>Chicago, IL 60674-8664                                               |         |             |             |                             |            |                  |
| <b>THANK YOU FOR YOUR BUSINESS!</b>                                                                                 |         |             |             |                             |            | 0.00             |
| For our terms and conditions please visit <a href="http://crosstex.com/terms.asp">http://crosstex.com/terms.asp</a> |         |             |             |                             |            | TOTAL USD 122.20 |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000338011

Invoice Date: 03/10/20

PO Number: P0369039

Check Number: 0267828

Check Amount: \$ 691.00

Check Date: 05/12/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0621681

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: langj@cod.edu  
Sent: Wed Apr 29 12:32:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Crosstex INV#338011  
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*Jessica Lang*

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[crosstex.com](http://crosstex.com)

PROTECTS®

INVOICE DATE INVOICE NO. PAGE

3/10/2020

0000338011

1

# Invoice

SOLD TO: COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTR #502  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTR #502  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599 USA

| ORDER NO.  | ORDER DATE | CUSTOMER NO. | SALES PERSON | PURCHASE ORDER NO. | SHIP VIA    | SHIP DATE | TERMS         |
|------------|------------|--------------|--------------|--------------------|-------------|-----------|---------------|
| 0000226541 | 3/3/2020   | DUPA         | 300          | 369039             | ABF FREIGHT | 3/10/2020 | 1% 15, NET 30 |

| QUANTITY               |         |             | ITEM NUMBER | ITEM DESCRIPTION                      | UNIT PRICE | AMOUNT |
|------------------------|---------|-------------|-------------|---------------------------------------|------------|--------|
| ORDERED                | SHIPPED | BACKORDERED |             |                                       |            |        |
| 10                     | 2       |             | GCIBL100    | CTX ISOFLD BL,100/BX-500/CS           | 61.1000    | 122.20 |
| 2                      | 2       |             | ZCWCP       | CLEAR/WHITE COMFORT PLUS<br>SALIVA EJ | 40.0000    | 80.00  |
| <div>3 WAY MATCH</div> |         |             |             |                                       |            |        |

Remit payment to:  
PO Box 74008664  
Chicago, IL 60674-8664

**THANK YOU FOR YOUR BUSINESS!**

For our terms and conditions please visit <http://crosstex.com/terms.asp>

|               |        |
|---------------|--------|
| SALES AMOUNT  | 202.20 |
| MISC. CHARGES | 0.00   |
| FREIGHT       | 0.00   |

|           |        |
|-----------|--------|
| TOTAL USD | 202.20 |
|-----------|--------|