

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1370784
Vendor Name: ICOR Products
Invoice Number: 77739
Invoice Date: 03/28/20
PO Number: B0365516
Check Number: 0267852
Check Amount: \$ 526.50
Check Date: 05/12/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0615167
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wes@icorproducts.com
Sent: Sat Mar 28 12:35:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ICOR INVOICE

Please process the attached invoice.

Please advise,

Wes

A. Wesley McKenney CRL, CIL
ICOR Products
Cell: 708-491-5869
Fax: 708-246-1051
Email: wes@icorproducts.com

[illegible]

Website: www.icorproducts.com

DATE	Order #
03/28/2020	77739

PO# B0365516

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04/13/20 - BRUCE SCHMIEDL

[illegible]