

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 781135
Invoice Date: 04/08/20
PO Number: B0365425
Check Number: 0267888
Check Amount: \$ 802.40
Check Date: 05/12/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0616961
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	781135	Date	8-Apr-2020
Ramrod Distributors Inc.	PO Number	359562		
2401 Delta Lane	Order Date	3-Apr-2020		
Elk Grove Village, IL 60007	Ship Date	8-Apr-2020		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	8-May-2020		
	Carrier	JIM		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
DUST MASK DISPOSABLE 50/box	^CWSRPDM	40	20	20	9.87 N	\$197.40
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$197.40
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$7.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$204.40

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/15/20**

**APPROVED
04/15/20 - MONICA CHOWANIEC**

From: billing@ramrod-janitorial.com
Sent: Wed Apr 08 17:43:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 781135

Attached is your Invoice. Thank You for your business.

[attachment: Invoice781135.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 781139
Invoice Date: 04/13/20
PO Number: b0365425
Check Number: 0267888
Check Amount: \$ 802.40
Check Date: 05/12/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0618147
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	781139	Date	13-Apr-2020
Ramrod Distributors Inc.	PO Number	to folloe		
2401 Delta Lane	Order Date	3-Apr-2020		
Elk Grove Village, IL 60007	Ship Date	13-Apr-2020		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	13-May-2020		
	Carrier	Our Truck - Jim		

Bill To:

College of DuPage
425 Fawell Blvd

Glen Ellyn IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD
BERG INST BUILDING 0504

GLEN ELLYN IL 60137
Mines EVS Dept

APPROVED
04/16/20 - MONICA CHOWANIEC

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
IMP RESIST SFTY GLASSES NYLON BLA FRAME CLE 1	^MCRKD310	80	80	0	4.35 N	\$348.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$348.00
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$7.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$355.00

ON MAY 1 Our Address will be 2401 Delta
Lane Elk Grove Village IL 60

Salesman 02
Cust Acct COLLE120

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/16/20

From: billing@ramrod-janitorial.com
Sent: Mon Apr 13 17:19:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 781139

Attached is your Invoice. Thank You for your business.

[attachment: Invoice781139.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 781301
Invoice Date: 04/22/20
PO Number: B0365425
Check Number: 0267888
Check Amount: \$ 802.40
Check Date: 05/12/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0621439
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	781301	Date	22-Apr-2020
Ramrod Distributors Inc.	PO Number	365425		
2401 Delta Lane	Order Date	20-Apr-2020		
Elk Grove Village, IL 60007	Ship Date	22-Apr-2020		
(630) 238-0100 FAX 630-238-0107	Terms	Net 30		
	Due Date	22-May-2020		
	Carrier	OUR TRUCK		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
Call Monica 773805-4739 when delivering						
Claire Disinfecting Wipes	999900CASE	4	4	0	59.00 N	\$236.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$236.00
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge \$7.00
						Freight \$0.00
						Ppd Deposit \$0.00
						Total Due \$243.00

APPROVED**04/28/20 - MONICA CHOWANIEC****INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 04/28/20**

From: billing@ramrod-janitorial.com
Sent: Wed Apr 22 16:11:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 781301

Attached is your Invoice. Thank You for your business.

[attachment: Invoice781301.pdf]