

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1514149
Vendor Name: BGTM LLC
Invoice Number: 4619
Invoice Date: 04/30/20
PO Number: P0369022
Check Number: E0080057
Check Amount: \$ 2,800.00
Check Date: 05/12/2020
Department ID: 05135
Reviewer Name: Yvonne Bedford
Voucher Number: V0622169
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mike@mossent.com
Sent: Mon May 04 14:20:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: moss invoice 4619

Attached is our invoice 4619 for your purchase order 369022.

Thank you,

Mike

Michael Wright
Office Manager, CPA
Moss Enterprises
Education & Industrial Training Solutions
800-822-4048
www.mossent.com

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MOSS ENTERPRISES
1930 ST. ANDREWS CT NE SUITE U
CEDAR RAPIDS, IOWA 52402

Phone : (319) 393-4048

Fax : (888) 926-0418

INVOICE

Date : 04/30/20 No. : 4619
Due Date: 05/30/20 Page: 1

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To/Remarks
COLLEGE OF DUPAGE SHIPPING & REC
ATTN: ASHLEY MCLAUGHLIN
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
05/06/20 - DANIEL DEASY

Via BEST WAY	FOB MFR	Terms 0/ 0/ N30	Your# 369022	Our# 5187	Rep. R
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Description Item Number	Ordered Measure	Shipped Backordered	Unit Price Discount %	Extended
MANUFACTURING SAFETY	7.0	7.0	100.0000	700.00
Item #: MSSC CM4680				
QUALITY AND MEASUREMENT	7.0	7.0	100.0000	700.00
Item #: MSSC CM4681				
MFG PROCESSES & PRODUCTION	7.0	7.0	100.0000	700.00
Item #: MSSC CM4682				
MODULAR MAINTENANCE	7.0	7.0	100.0000	700.00
Item #: MSSC CM4683				

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 05/06/20

NOTE OUR NEW REMIT TO ADDRESS:
1930 ST ANDREWS CT NE SUITE U
CEDAR RAPIDS, IA 52402

Sub-Total :	2800.00
Tax :	0.00
Total :	2800.00

Net To Pay: 2800.00