

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089515  
Vendor Name: W. Nuhsbaum, Inc.  
Invoice Number: 0070250-IN  
Invoice Date: 03/27/20  
PO Number: P0369392  
Check Number: E0080099  
Check Amount: \$ 27,992.00  
Check Date: 05/13/2020  
Department ID: 00261  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0620939  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Please Remit To

1

W. NUHSBAUM, INC.  
760 Ridgeview Drive  
McHenry, IL 60050  
8153855200

Salesperson: SP  
Customer No: 4408000  
FEIN 36-3067529  
customerservice@nuhsbaum.com

Invoice No: 0070250-IN  
Invoice Date: 3/27/2020  
Order No: 0074930

COLLEGE OF DUPAGE  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

COLLEGE OF DUPAGE  
Shipping & Receiving  
425 Fawell Blvd  
Attn Janet Minton  
Glen Ellyn, IL 60137

Customer P.O.  
369392

Ship Via  
TRUCK

F.O.B  
SHIP POINT

Terms  
Net 30 Days

Ship Date  
3/27/2020

Item Number		Ordered	Shipped	BackOrdered	Price	Total
13613208	EACH	24.0	24.0	0.0	1,494.00	35,856.00
DM 500 BF, 4 Plan objectives S		Whse: 000				
13613900	EACH	24.0	24.0	0.0	19.00	456.00
U.S. power cord		Whse: 000				

Received 4/21/20

By Janet Minton

**APPROVED**  
**04/27/20 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**BELINDA TIJERINA 04/24/20**

Net Invoice: 36,312.00  
Less Discount: 8,800.00  
Freight: 480.00  
Sales Tax: 0.00  
Invoice Total: 27,992.00



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From: barriosi142@cod.edu  
Sent: Wed Apr 22 08:29:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Receipt for Microscopes  
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**From:** Minton, Janet <minton@cod.edu>  
**Sent:** Tuesday, April 21, 2020 6:27 PM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Cc:** Tijerina, Belinda <tijerinab@cod.edu>  
**Subject:** Receipt for Microscopes

Hi Isabel,

I was approved to by Kirk Overstreet and Dr. Curtis Chavez to have the 24 Leica microscopes delivered and installed today in 2314 of the HSC building. Here is a copy of the invoice. I signed and dated that they were received. Is there anything else I need to do?

Thanks for your help.  
Janet Minton