

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585217

Vendor Name: Citrine Management Associates

Invoice Number: 92

Invoice Date: 05/18/20

PO Number: B0365687

Check Number: E0080119

Check Amount: \$ 2,610.00

Check Date: 05/20/2020

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0622944

Redaction Type: None

Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Tue May 19 10:24:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice for PO 365687

From: Allison Stutts [mailto:allison@citrinemgt.com]
Sent: Monday, May 18, 2020 6:16 PM
To: Accounts Payable <acctpay@cod.edu>; Chowaniec, Monica <chowaniecm157@cod.edu>
Subject: Invoice for PO 365687

See attached invoice.

Please contact me if you have any questions.

Thanks!!

Allison Stutts, President
PH: (630) 404-9652
CMA Supply Warehouse
<https://cmasupplywarehouse.com/>



Citrine Management Associates, Inc. DBA
CMA Supply Warehouse
450 E. 22nd Street
Lombard, IL 60148
allison@citrinemgt.com
<https://cmasupplywarehouse.com/>



INVOICE

BILL TO

Monica Chowaniec
College of Dupage - Custodial
Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 92**DATE 05/18/2020****DUE DATE 05/19/2020****TERMS Due on receipt**

APPROVED
05/19/20 - MONICA CHOWANIEC

P.O. NUMBER

365687

DATE	SKU	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2020		3 Ply Masks - 50 pack	50	42.00	2,100.00
05/16/2020		KleenGuard™ G10 Nitrile Gloves, Black, Large - 10 Boxes/Case - 49277	3	170.00	510.00

BALANCE DUE**\$2,610.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/19/20