

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083924

Vendor Name: Crosstex

Invoice Number: 0000345654

Invoice Date: 07/21/20

PO Number: B0370373

Check Number: 0272440

Check Amount: \$ 631.70

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0639717

Redaction Type: None

Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Aug 12 11:32:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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PROTECTS

10 Ranick Road
Hauppauge, NY 11788-4209 USA
Tel: 631-582-6777 | 888-276-7783
Fax: 631-582-1726 | E-mail: crosstex@crosstex.com
crosstex.com

INVOICE DATE INVOICE NO. PAGE

7/21/2020 0000345654 1

Invoice

SOLD TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000233651	7/17/2020	DUPA	300	BO 370-373	ABF FREIGHT	7/21/2020	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
1	1		GCSS	CROSSTEX FACE SHIELD	631.7000	631.70
2		2	NBG	BARRIER GOWNS REV0	95.1000	
APPROVED 08/18/20 - DILYSS GALLYOT						
INVOICE REVIEWED OKAY TO PAY JESSICA LANG 08/13/20						

SALES AMOUNT	631.70
MISC. CHARGES	0.00
FREIGHT	0.00

Remit payment to:
PO Box 74008664
Chicago, IL 60674-8664

THANK YOU FOR YOUR BUSINESS!

For our terms and conditions please visit <http://crosstex.com/terms.asp>

TOTAL USD	0.00
	631.70