

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084286
Vendor Name: Denson Shops Inc.
Invoice Number: B0370236
Invoice Date: 07/31/20
PO Number: B0370236
Check Number: 0272441
Check Amount: \$ 12.00
Check Date: 09/15/2020
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0643887
Redaction Type: None
Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Tue Sep 08 20:52:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Denson INV#7.31.20 \$12.00

Jessica Lang

Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

7/31/2020

2238
Ship To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO:
TERMS:

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

APPROVED

BO#370236

Wholesale

09/11/20 - DILYSS GALLYOT

7/29/2020

ITEM	DATE	QTY	UNIT PRICE	PRICE	TAX	PAID	DUE
10109.0001-OT03	7/29/2020-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00	\$12.00

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/10/20**

Total Price:	\$12.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	<u>\$0.00</u>
	\$12.00