

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087180
Vendor Name: Lund Industries, Inc
Invoice Number: 97277
Invoice Date: 05/15/20
PO Number:
Check Number: 0272502
Check Amount: \$ 108.26
Check Date: 09/15/2020
Department ID: 00697
Reviewer Name: None
Voucher Number: V0640250
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:00:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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3175 MacArthur Blvd.
Northbrook, IL 60062
847-459-1460 Fax 847-714-9443
www.lund-industries.com
www.data-carts.com

Invoice

Customer No.: MISC

Invoice No.: 97277

Bill To: **College of DuPage**
425 Fawell Blvd
Glen Ellyn, IL 60137

Shipped to: **College of DuPage**
425 Fawell Blvd
Glen Ellyn, IL 60137
APPROVED
08/21/20 - JOSEPH MULLIN

Date		Ship Via		F.O.B.		Terms		
05/15/20		Repair		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
'17 FPIU #7			05/15/20		Mike Malec		40170	
Quantity			Part Number	Description	Unit Price	Amount		
Ordered	Shipped	B.O.						

2017 FPIU #7
VIN# 1FM5K8AROHGD56354

1	1	UN-U-6701-0101	Spotlight handle	33.26	33.26
1	1	LABOR	Installation Labor Replace Unity Spotlite Handle	75.00	75.00
Invoice subtotal					108.26
Invoice total					108.26

PAST DUE

All claims for shortage must be made within 15 days of receipt.
All returns must have prior written authorization