

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609309
Vendor Name: Niemann Investment Fund LLC
Invoice Number: 790987
Invoice Date: 08/27/20
PO Number: P0369976
Check Number: 0272518
Check Amount: \$ 2,016.82
Check Date: 09/15/2020
Department ID: 02601
Reviewer Name:
Voucher Number: V0643244
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: carlsonb@cod.edu
Sent: Wed Sep 02 11:45:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice-Forward Space

Hello!

Please find attached invoice for PO # 369976.

Thank you,
Bev

Beverly Carlson, MBA

College of DuPage

Program Support Specialist

ACCOU/BUSIN/BUSLW/MANAG/MARKE

carlsonb@cod.edu

(630)942-2140

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
790987	08/27/20	369976	562824	07/30/20	Anne Yardley

Sold To

TERRI MILANI
COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN IL 60137-6599

PO is #369976

Kris Fay

Digitally signed by Kris
Fay
Date: 2020.08.31
17:56:17 -05'00'

Ship To

Monica Miller
COLLEGE OF DUPAGE
425 FAWELL
Business & Applied Tech TEC 1042
GLEN ELLYN IL 60137-6599

Terms NET 15 DAYS

289750

Quote 406110

Phone +1 (630) 942-3075

Fax +1 (630) 858-9078

Tax E99973911-01

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	2.00	RSC18364FP STEELCASE Cabinet-Storage, 3 adjustable shelves, Proud steel front, 18D x 36W x 52H BASIC :7225 SAND LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** PULLS *OPT:PULL OPTIONS CONTPULL CONTEMPORARY PULL PULL PULL PLTMETAL *PULL:PLATED METAL 9211 NICKEL Tag For BEV CARLSON	875.91	1,751.82
2	2.00	LOCK9201FR STEELCASE Lock Cylinder-FR Series, Polished Chrome LOCK :9201 POLISHED CHROME KEYS :SK SPEC 2-FR305	No Charge	No Charge

Invoice Totals

Sub Total	1,751.82
FORWARDSPA Rec/Del/Install - OC	265.00
Illinois Non-Taxable Exempt	0.00
Illinois Non-Taxable Service	0.00
Please Pay This Amount	2,016.82