

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602952

Vendor Name: Acidental Inc

Invoice Number: 46716

Invoice Date: 09/10/20

PO Number: P0370963

Check Number: E0081578

Check Amount: \$ 209.25

Check Date: 09/23/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0643962

Redaction Type: None

Document Type: AP Invoice

Document Below

From: skidder@acadental.com
Sent: Fri Sep 11 10:45:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: invoice po#370963

Attached is a copy of your invoice.

Thank you,
Stacy Kidder
Acadental

Acadental, Inc.
PO Box 19567
Lenexa KS 66285
913-384-7390 Fax: 913-291-0428

INVOICE

46716

9/10/2020

Remit To:

Bill To:

College of DuPage
425 Fawell Blvd.
Dental Hygiene Program
drummer@cod.edu
Glen Ellyn IL 60137 UNITED STATES

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Cindy Conley
fiskc@cod.edu
Glen Ellyn IA 60137 UNITED STATES

Terms: NET 30

Due Date: 10/10/2020

Quantity		Item Number	Rev	Description			Price	Extension
Pack Slip #	Ship Date	PO#	370963	Order Date	Threshold Disc %	Ship Via	FOB	
15.00	MP_DH540			SimCalc			12.95 EACH	194.25
45856	9/10/2020	370963		9/9/2020	0.00%	FedEx Ground	PREPAID&ADD	

APPROVED
09/21/20 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/14/20

All Prices Are Shown in United States Dollar

Thank You

Subtotal: 194.25
Discount: 0.00
Tax: 0.00
Freight: 15.00
Total: 209.25