

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081520

Vendor Name: ABT

Invoice Number: 0708001NOBC

Invoice Date: 08/20/20

PO Number: P0370090

Check Number: 0272385

Check Amount: \$ 1,178.00

Check Date: 09/15/2020

Department ID: 20022

Reviewer Name:

Voucher Number: V0643895

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Wed Sep 09 11:16:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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1200 N. Milwaukee Ave., Glenview, IL. 60025
847.967.8830 . Abt.com

INVOICE#: 0708001NOBC

3 WAY MATCH

*****BILLING INVOICE*****

Customer PO#: 370090

Customer#: BB0023

Bill to :

College Of Du Page
College Of Dupage
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

Delivery Date: 08/20/2020

Sales Rep: S0144

Ship to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	DROP OFF ONLY / NO INSTALL	DO	\$0.00	\$0.00
1	**** PHONE 1 STOP BEFORE ****	PF	\$0.00	\$0.00
1	REFR 25 CUFT BK SXS 36" DISP	WRS325SDBK	\$1,178.00	\$1,178.00
1	AM DELIVERY REQUESTED	AMREQUEST	\$0.00	\$0.00
1	THANK YOU GREG TISDALL X2644	S0144	\$0.00	\$0.00

Delivery Comments:

Must Be Delivered Before 1pm
Security Building/Dock Delivery
Drop Off Only!!
Ship To Email: Carrington@Cod.Edu

SUBTOTAL : \$1,178.00

Tax : \$0.00

TOTAL : \$1,178.00

AMT PAID : \$0.00

TOTAL DUE : \$1,178.00

NET 30 TERMS