

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083676  
Vendor Name: Certol Int'l, LLC  
Invoice Number: 261098  
Invoice Date: 08/25/20  
PO Number: B0370252  
Check Number: 0272430  
Check Amount: \$ 330.04  
Check Date: 09/15/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0643901  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Wed Sep 09 11:15:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

1-800-THE-EDGE  
FAX: (303) 799-9408

**I N V O I C E**

CUSTOMER NO: UN566

YOUR ORDER NO: BO370-252

CUSTOMER PH: 630.942.3257

OUR ORDER NO: STP153565-0000

BILL TO:

SHIP TO:

**APPROVED**

**09/11/20 - DILYSS GALLYOT**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE SEC 2020  
425 FAWELL BLVD.  
GLEN ELLYN IL  
60137-6599

COLLEGE OF DUPAGE SHIP&RECEIV.  
425 FAWELL BLVD.  
CINDY RISK / HSC  
GLEN ELLYN IL  
60137

TERMS: CASH #1: DISC:  
CASH #2: DISC:  
NET DUE DATE: 092420  
YOUR CUSTOMER REP IS: PMS

SHIPPED: 08/25/2020  
SHIPPED VIA: PPA FED5 91146033956  
F.O.B.: ORIGIN  
SHIPMENT NO: 252443 REF:  
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE	EXTD PRICE
1	1	0	PNS100-1 NEEDLE SHIELD, 100 PACK, 10 BOXES LOT: 085150 QTY: 1	105.10	105.10
			FREIGHT		16.06

NOTE: PLEASE REMIT PAYMENT TO: PO BOX 674026  
DALLAS, TX  
75267-4026

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

SALES TOTAL: 105.10  
SALES TAX: 0.00  
  
FREIGHT: 16.06  
LESS: 0.00  
OTHER CHARGES: 0.00  
INVOICE TOTAL: 121.16

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083676  
Vendor Name: Certol Int'l, LLC  
Invoice Number: 261273  
Invoice Date: 09/01/20  
PO Number: B0370252  
Check Number: 0272430  
Check Amount: \$ 330.04  
Check Date: 09/15/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0643953  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: fiskc@cod.edu  
Sent: Thu Sep 10 16:06:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Message from FAX-C454e  
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Hi,  
Invoice for Certol.  
Thank you!

*Cindy Conley (Fisk)*

Dental Hygiene  
HSC 1122  
630-942-3257

**From:** Peggy Spitzer <pspitzer@CERTOL.COM>  
**Sent:** Thursday, September 10, 2020 4:02 PM  
**To:** Conley, Cynthia <fiskc@cod.edu>  
**Subject:** FW: Message from FAX-C454e

Hi Cindy – here is other invoice for PO # 370-252

Best to all,  
Peggy Spitzer, RDH  
Certol

**From:** faxmachine@certol.com <faxmachine@certol.com>  
**Sent:** Thursday, September 10, 2020 2:50 PM  
**To:** Peggy Spitzer <pspitzer@CERTOL.COM>  
**Subject:** Message from FAX-C454e

1-800-THE-EDGE  
FAX: (303) 799-9408

CUSTOMER NO: UN566

CUSTOMER PH: 630.942.2257

BILL TO:

**I N V O I C E**

YOUR ORDER NO: BO370-252

OUR ORDER NO: STP153565-0001

SHIP TO:

**APPROVED**  
**09/11/20 - DILYSS GALLYOT**

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE DEPT

425 FAWELL BLVD.

GLEN ELLYN

IL

60137-6599

COLLEGE OF DUPAGE SHIP&RECEIV.

425 FAWELL BLVD.

GLEN ELLYN / HSC

GLEN ELLYN

IL

60137

TERMS: CASH #1: DISC:  
CASH #2: DISC:  
NET DUE DATE: 100120  
YOUR CUSTOMER REP IS: PMS

SHIPPED: 09/01/2020  
SHIPPED VIA: PPA FED5 91146034151  
F.O.B.: ORIGIN  
SHIPMENT NO: 252607 REF:  
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE	EXTD PRICE
2	2	0	PSWC-1	72.72	145.44
WIPE, PROSPRAY CANISTER, 12 PER CS					
LOT: 0022543 QTY: 2					
FREIGHT					63.44

NOTE: PLEASE REMIT PAYMENT TO: PO BOX 674026  
DALLAS, TX  
75267-4026

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 09/11/20**

SALES TOTAL: 145.44  
SALES TAX: 0.00  
FREIGHT: 63.44  
LESS: 0.00  
OTHER CHARGES: 0.00  
INVOICE TOTAL: 208.88