

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083932  
Vendor Name: Communications Supply Corporat  
Invoice Number: 894289  
Invoice Date: 08/07/20  
PO Number: P0370624  
Check Number: 0272436  
Check Amount: \$ 84.35  
Check Date: 09/15/2020  
Department ID: 21016  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640154  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Aug 19 12:03:13 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.  
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200 E Lies Rd  
Carol Stream IL 60188

ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
32242-99	08/07/2020	88155901	894289
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
1956	370624		1 of 1

REMIT TO:

Communications Supply Corp  
3462 Solution Center  
Chicago IL 60677-3004

SOLD TO:

4041 1 MB 0.439 E0252X ID400 D6470552007 S2 P7601101 0001:0001



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL  
CHRIS WOSACHLO  
GLEN ELLYN, IL 60137

***INVOICE***		***INVOICE***		***INVOICE***		***INVOICE***		***INVOICE***	
PROJECT NAME	SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITH- OUT AUTHORIZATION		
	08/05/2020 UPS GROUND	P/S	PREPAID-CHARGE	02	N				

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					DISCOUNT		
								TRADE	CASH	
015	NEWARK*33-10915*SDF*ANTENNA MOUNT, NEWARK ABM2S-AT-C	789601	3		0	14.950	E	0.00	0.00	44.85
020	NEWARK*33-10914*SDF*ANTENNA MOUNT, NEWARK ABM2S-AT-C	789601	2		0	12.250	E	0.00	0.00	24.50
900	TRANSP CHARGED TO CUSTOMERS DS	22205						0.00	0.00	15.00
	TRACKING #									
	* 1ZX295600337652016 WESCO									
	SUB TOTAL									84.35
<div>APPROVED 08/19/20 - BRUCE SCHMIEDL</div>										
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/19/20</div>										

TERMS

YOU MAY DEDUCT IF PAID  
WITHIN 10 DAYS - NET 30 DAYS >

0.00

TOTAL >

84.35

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

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