

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1612343

Vendor Name: Geckodrive Inc

Invoice Number: 18882357

Invoice Date: 08/05/20

PO Number: P0370589

Check Number: 0272459

Check Amount: \$ 143.75

Check Date: 09/15/2020

Department ID: 00177

Reviewer Name:

Voucher Number: V0640160

Redaction Type: None

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

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Aug 19 12:00:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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# INVOICE

**BILL TO**

College of DuPage Accounts Payable  
425 Fawell BLVD  
Glen Ellyn, IL 60137

**SHIP TO**

College of DuPage Shipping &  
Receiving  
425 Fawell BLVD  
Glen Ellyn, IL 60137

**INVOICE #** 18882357**DATE** 08/05/2020**DUE DATE** 09/04/2020**TERMS** Net 30**SHIP DATE**

08/05/2020

**SHIP VIA**

Fedex Ground

**TRACKING NO.**

771183858167

**P.O. NUMBER**

370589

**SALES REP**

MJ

**ACTIVITY****QUANTITY****RATE****AMOUNT**

G251X  
step motor drive

2

65.00

130.00

**3 WAY MATCH**

Thank you for your order!

**SUBTOTAL**

130.00

**SHIPPING**

13.75

**TOTAL**

143.75

**BALANCE DUE****\$143.75**