

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1393019
Vendor Name: R.A. Daugherty Sales Inc
Invoice Number: 30141
Invoice Date: 08/31/20
PO Number:
Check Number: 0272539
Check Amount: \$ 689.99
Check Date: 09/15/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0643135
Redaction Type: None
Document Type: AP Invoice

Document Below

**DAUGHERTY SALES INC.**

Arlington Heights, IL 60005

Phone 847-956-8844 Fax 847-956-8849

sales@daughertysales.com

Invoice #	30141
Date	8/31/2020
Due Date	9/30/2020
Terms	Net 30

Bill To
COLLEGE OF DUPAGE acctpay@cod.edu

Ship To
COLLEGE OF DUPAGE CUSTOMER PICK UP

Purchase Order	Job	Reference	Ship Date	Ship Via
370812		VC08-2565 C	8/31/2020	PICK UP
Qty	Description	Unit Price	Amount	
1	FDC-9300 PID Relay	670.00	670.00	
	Shipping	19.99	19.99	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/03/20</div>				
<div>APPROVED 09/03/20 - BRUCE SCHMIDT</div>				
Thank you for your business. CS		Tax Exempt/Resale Number	E9997-3391-06	

Distributors for
Weil Pump Company, V.C. Systems Booster Systems, Pentair
Products, AK Industries, ITT Xylem

Subtotal	\$689.99
Sales Tax (10.0%)	\$0.00
Total	\$689.99

"Equipment You Can Trust, With The Service You Expect"

From: acctpay@cod.edu
Sent: Tue Sep 01 08:49:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 30141 from Daugherty Sales, Inc.

From: Cathryn Samson [mailto:Cathryn@daughertysales.com]
Sent: Monday, August 31, 2020 12:57 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Invoice 30141 from Daugherty Sales, Inc.

Daugherty Sales, Inc.

Invoice Due: 09/30/2020
30141

Amount Due: **\$689.99**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Daugherty Sales, Inc.
847-956-8844

