

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1347735  
Vendor Name: Great Lakes Kwik Space  
Invoice Number: C2020-151  
Invoice Date: 08/24/20  
PO Number: P0370752  
Check Number: E0081442  
Check Amount: \$ 2,635.00  
Check Date: 09/09/2020  
Department ID: 00661  
Reviewer Name:  
Voucher Number: V0643187  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Wed Sep 02 11:24:24 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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P.O. Box 1124  
BEDFORD PARK, IL 60499-1124

Federal Tax I.D. #88-026-1280



# Invoice

Date	Invoice #
8/24/20	C2020-151

Bill To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

Ship To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

**3 WAY MATCH**

P.O. No.	Terms	Due Date	Ship Via	Ship Date	Ind.
370752	Net 30	9/23/20		8/24/20	School
Delivery	1	Unit #FBXU.711194.2	185.00	185.00	
FBXU.711194.2	1	Container - 40' High Cube Double Door Steel	2,400.00	2,400.00T	
Reposition	1	Exclusive use of tractor & driver to spot container on site	50.00	50.00	
		Tax Exempt #E9997-3391-06			



Subtotal	\$2,635.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$2,635.00</b>