

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553853

Vendor Name: Sheffield Pottery Inc

Invoice Number: 400693

Invoice Date: 08/11/20

PO Number: P0370566

Check Number: E0081465

Check Amount: \$ 72.00

Check Date: 09/09/2020

Department ID: 00297

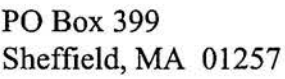
Reviewer Name:

Voucher Number: V0643216

Redaction Type: None

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

Document Below



3 WAY MATCH

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/11/2020 | 400693 |

| |
|---|
| Bill To |
| Dupage College Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137 |

| |
|--|
| Ship To |
| Dupage College Jack Holt 425 Fawell Blvd Shipping & Receiving Glen Ellyn, IL 60137 |

| | | | | | |
|-----|----------|----------|-----------|-------------|----------|
| Rep | Ship Via | P.O. No. | Due Date | Terms | S.O. No. |
| | UPS | 370566 | 9/10/2020 | Net 30 Days | 11893 |

[illegible]

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| | |
|-------------------------|---------|
| Total | \$72.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$72.00 |

| |
|----------------|
| Phone # |
| (413) 229-7700 |

From: zerrudom@cod.edu
Sent: Wed Sep 02 11:35:39 CDT 2020
To: invoicing@cod.edu
CC:
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