

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482090

Vendor Name: Oaktree Products, Inc

Invoice Number: 1463305

Invoice Date: 09/11/20

PO Number: P0370444

Check Number: E0081537

Check Amount: \$ 27.20

Check Date: 09/15/2020

Department ID: 00274

Reviewer Name:

Voucher Number: V0643975

Redaction Type: None

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

Document Below



Oaktree Products, Inc.
610 Spirit Valley East Drive
Chesterfield MO 63005
Phone: 1-800-347-1960
Fax: 1-866-333-6158

Invoice	1463305
Date	8/24/2020
Page	1

Bill To:

College of DuPage
425 Fawell Blvd
Accts Payable
GLEN ELLYN IL 60137

Ship To:

APPROVED
09/11/20 - DEISS GALLYOT

College of DuPage
425 Fawell Blvd
Accts Payable
GLEN ELLYN IL 60137

Reference:

Reference:

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
370444	29948	MS	USPS	NET 30 DAYS	7/22/2020	812,341	
Ordered	Shipped	B/O	Item Number	Description	List Price	Unit Price	Ext. Price
1	1	0	4433	Drewe Thermosoft Lacquer, 20ml bottle wi Aware of backorder - no eta	\$24.50	\$24.500	\$24.50
					Subtotal	\$24.50	

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/03/20

Shipping \$20.00
Ship Partial

Subtotal	\$24.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$24.50



Oaktree Products, Inc.
610 Spirit Valley East Drive
Chesterfield MO 63005
Phone: 1-800-347-1960
Fax: 1-866-333-6158

Invoice	1451805
Date	7/23/2020
Page	1

Bill To:

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College of DuPage
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Accts Payable
GLEN ELLYN IL 60137

APPROVED

08/12/20 - DILYSS GALIYOT

Reference:

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
370444	29948	MS	FEDEX-GROUND	NET 30 DAYS	7/22/2020	812,341

Ordered	Shipped	B/O	Item Number	Description	List Price	Unit Price	Ext. Price
1	1	0	RMK-FUL	Redwing Repair & Modification Kit with M	\$489.00	\$489.000	\$489.00
10	10	0	TRI017	Trilene for CIC Drawstring Repair (per/f	\$0.15	\$0.150	\$1.50
1	0	1	4433	Dreve Thermosoft Lacquer, 20ml bottle wi Aware of backorder - no eta	\$24.50	\$24.500	\$0.00
1	1	0	30800EGG	Egger LP/H Modeling Paste, Hard 20gm tub	\$27.20	\$27.200	\$27.20 PO \$24.50
1	1	0	172	Apollo 2002 Cyanoacrylate Adhesive (Cybe	\$13.00	\$13.000	\$13.00

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/06/20**

Shipping \$20.00
Ship Partial

Subtotal	\$530.70
Misc	\$0.00
Tax	\$0.00
Freight	\$20.00
Trade Discount	\$0.00
Total	\$550.70

PAYING \$548.00 PER PO