

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553853
Vendor Name: Sheffield Pottery Inc
Invoice Number: 176871
Invoice Date: 06/25/20
PO Number: P0370033
Check Number: E0081545
Check Amount: \$ 60.00
Check Date: 09/15/2020
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0634799
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 399
Sheffield, MA 01257

Date	Invoice #
6/25/2020	176871

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

Ship To
Dupage College Jack Holt- MAC 266 425 Fawell Blvd Shipping & Receiving Glen Ellyn, IL 60137

Rep	Ship Via	P.O. No.	Due Date	Terms	S.O. No.
JF	UPS	370033	7/25/2020	Net 30 Days	11397
Item	Description	Qty	Rate	U/M	Amount
SM1622HB	HAND BUILDING MAT LARGE-16" x 22"	4	15.00	EA.	60.00

**INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 09/09/20**

**APPROVED
09/09/20 - ANTHONY RAMOS**

Phone #
(413) 229-7700

Total	\$60.00
Payments/Credits	\$0.00
Balance Due	\$60.00

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:08:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]