

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 362946590
Invoice Date: 09/10/20
PO Number: P0368780
Check Number: E0081598
Check Amount: \$ 113.00
Check Date: 09/23/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0643941
Redaction Type: None
Document Type: AP Invoice

Document Below

From: glinkeg@cod.edu
Sent: Thu Sep 10 13:39:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Music PO#368780

Please process. Thank you.

Glenn Glinke
Program Support Specialist
Arts, Communication & Hospitality Division
serving Mass Communications; Motion Picture/Television; Music; and Photography programs
MAC 271
(O) 630-942-2892
(Google Voice) 331-248-2259

**Bill To:**

College Of Du Page
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
09/21/20 - ANTHONY RAMOS

Invoice Date

09/10/20

INVOICE

362946590

Terms

30 NET**Due: 10/10/20**

Purchase Order

368780

Ship Via

**20-FEDEX
GROUND
COMMERCIAL**

Sold to: College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
1705974	02/17/20	535274	Jones, Sharon	250 ATL	09/10/20	09/10/20

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10052518, PLUNGER MUTE SYNDROME-	1	1	\$ 60.00	\$ 60.00
2	10548065, Bread and Watrous-	1	1	\$ 53.00	\$ 53.00

Remit Payment in USD to:
J.W. Pepper & Son, Inc.
PO Box 786212
Philadelphia, PA 19178-6212

Phone: 1-800-345-6296
Fax: 1-800-260-1482
www.jwpepper.com
satisfaction@jwpepper.com

*Standard shipping charges
appear on the first invoice billed.
You are not charged shipping for
ePrint or digital items.

Additional charges may apply for
premium and international
shipments as well as shipments
sent directly from the manufacturer.

SUBTOTAL	\$ 113.00
TAX	\$ 0.00
SHIPPING*	\$ 0.00
HANDLING	\$ 0.00
TOTAL	\$ 113.00
PAYMENTS/CREDITS	\$ 0.00
AMOUNT DUE	\$ 113.00