

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620140
Vendor Name: Accurate Valve Automation Inc
Invoice Number: 30384
Invoice Date: 12/17/20
PO Number:
Check Number: 0275640
Check Amount: \$ 12.60
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0657100
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu
Sent: Thu Dec 17 12:03:07 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice # 30384

Accurate ----- Valve Automation, Inc.

6880 River Road, Unit 21
Hodgkins, IL. 60525

Phone:708-588-1433 Fax:708-588-9622 E-Mail: Sales@Accurate-Valve.com

Duplicate

Invoice

Invoice Number
30384

Invoice Date
Dec 17, 2020

Sales Order # :

Sold To: COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN , IL 60137
USA

Ship to:COLLEGE OF DUPAGE
425 FARWELL BLVD
ATTN: DAVID DITCHFIELD
GLEN ELLYN, IL 60137
USA

Page: 1
ACCOUNTSPAYABLE

Customer ID

3C0002

Sales Rep ID

APPROVED

371644

Shipping Method

BESTWAY-PP & ADD

Payment Terms

Net 30 Days

Due Date

1/16/21

12/17/20 - BRUCE SCHMIEDL

Quantity	Item	Description	Unit Price	Extension
1		TRACKING# 1Z2Y81Y10341833778 FREIGHT FOR PO# 371644, INVOICE# 30269		
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/17/20				
This will be the only correspondence you will receive.				
Thank You for Your Order!				
Check No:				
TOTAL				12.60
Subtotal				0.00
Sales Tax				12.60
Shipping & Handling				12.60
Total Invoice Amount				12.60