

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1612560  
Vendor Name: Chapman Electric Supply Inc  
Invoice Number: 1156293  
Invoice Date: 12/15/20  
PO Number: P0370594  
Check Number: 0275681  
Check Amount: \$ 1,068.49  
Check Date: 01/12/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0656949  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: dee@chapmanelectric.com  
Sent: Tue Dec 15 12:33:50 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Chapman Electric Supply, Inc. - Invoice# 1156293  
-----

COLLEGE OF DUPAGE (EMAIL) DEE CHAPMAN Chapman Electric Supply, Inc.  
dee@chapmanelectric.com

[attachment: Inv1156293.pdf]

# INVOICE

Chapman Electric Supply, Inc.

Branch: 01 Main Branch

1500 Westfield Rd.  
Noblesville, IN 46062

317-773-6712

**Bill To:**

COLLEGE OF DUPAGE (EMAIL)  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To:**

COLLEGE OF DUPAGE (EMAIL)  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

INVOICE	
1156293	
Invoice Date	Page
12/15/2020 13:30:55	1 of 1
ORDER NUMBER	
1171881	

**APPROVED 12/23/20 DIRK HEID**

Customer ID: 108462

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
370594					Net 30	1/14/2021	1/14/2021	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
12/15/2020 10:17:37		1140794		HOUSE ACCOUNT			TYLER	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

**Carrier:**

**Tracking #:**

1.0000	1.0000	0.0000	EA	1.0	PG3048BA18 30 X 48 X 18 OPEN BOTTOM BOX	EA 1.0000	394.670000	394.67
1.0000	1.0000	0.0000	EA	1.0	PG3048CA0009 30 X 48 TIER 8 COVER (BLANK) LOGO W/BOLTS	EA 1.0000	299.030000	299.03
1.0000	1.0000	0.0000	EA	1.0	OLD24364084 24" X 36" CARSON "CATV" LID T-COVER STYLE LID	EA 1.0000	140.790000	140.79

Total Lines: 3

**SUB-TOTAL:** 834.49  
**TAX:** 0.00  
**SHIPMENT:** 234.00  
**AMOUNT DUE:** 1,068.49

U.S. Dollars

**INVOICE REVIEWED**

**OKAY TO PAY**

ORIGINAL **KATHY STRIPLIN 12/16/20**