

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1454786
Vendor Name: Contree Sprayer and Equipment
Invoice Number: 64963
Invoice Date: 12/15/20
PO Number: B0370349
Check Number: 0275691
Check Amount: \$ 256.45
Check Date: 01/12/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0657425
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Mechelle, Valerie <mechelle@cod.edu>
Sent: Mon Dec 21 12:01:25 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox multifunction device

-----Original Message-----
From: mechelle@cod.edu
Sent: Monday, December 21, 2020 11:34 AM
To: Mechelle, Valerie
Subject: Scanned from a Xerox multifunction device

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: CMC 1015
Device Name: Printer-082

[attachment: Scanned from a Xerox multifunction device.pdf]

CONTREE
SPRAYER &
EQUIPMENT COMPANY LLC

Sales Receipt #b49b3
12/15/2020
Cashier: Dave

W9898 Jackson Road Beaver Dam, WI 53916
T: (920)356-0121 F:(920)356-0228
www.contree.com sales@contree.com

Bill To: College Of DuPage
College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2305

APPROVED 12/23/20 DIRK HEID

Qty	Item Number	Description	List Price	Disc.	Price	Ext Price
	10490	2" STAINLESS STEEL BULKHEAD HEAVY DUTY	\$410.75	40%	\$246.45	\$246.45
	Shipping	Shipping Charges for Tax Exempt	\$0.00		\$10.00	\$10.00
	Non Taxable					

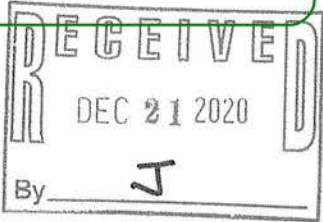
Account: \$256.45

I agree to pay above amount according to card issuer's agreement (merchant agreement if credit voucher).

**INVOICE REVIEWED
OKAY TO PAY**

Subtotal: \$256.45
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$256.45

Signature: **KATHY STRIPLIN 12/23/20** PLEASE INCLUDE YOUR SALES RECEIPT # ON YOUR CHECK



**PLEASE PAY
FROM THIS INVOICE**