

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083924
Vendor Name: Crosstex
Invoice Number: 0000358104
Invoice Date: 12/23/20
PO Number: B0370373
Check Number: 0275694
Check Amount: \$ 803.50
Check Date: 01/12/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0657717
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:37:36 CST 2021
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]



PROTECTS®

10 Ranick Road
Hauppauge, NY 11788-4209 USA
Tel: 631-582-6777 | 888-276-7783
Fax: 631-582-1726 | E-mail: crosstex@crosstex.com
crosstex.com

INVOICE DATE INVOICE NO. PAGE
12/23/2020 0000358104 1
Invoice

SOLD TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

SHIP TO: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTR #502
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0000242299	12/16/2020	DUPA	300	BO 370-373	ABF FREIGHT	12/16/2020	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
5	5		DP365B	365 DAY FILTER SYSTEM/EACH REV2	160.7000	803.50
1		1	DP365B10	365 DAY FILTER SYSTEM/CS OF 10	1,607.0000	

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 01/06/21**

**APPROVED
01/07/21 - DILYSS GALLYOT**

SALES AMOUNT	803.50
MISC. CHARGES	0.00
FREIGHT	0.00

Remit payment to:
PO Box 74008664
Chicago, IL 60674-8664

THANK YOU FOR YOUR BUSINESS!
For our terms and conditions please visit <http://crosstex.com/terms.asp>

TOTAL USD	803.50
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