

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086871
Vendor Name: John J. Moroney & Co.
Invoice Number: 603746
Invoice Date: 08/12/19
PO Number:
Check Number: 0275732
Check Amount: \$ 185.06
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0656649
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jpetzold@sbcglobal.net
Sent: Wed Mar 11 10:03:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Scan from: FSI / JJM

----- Forwarded Message -----

From: fsi@fabricationspecialties.com <fsi@fabricationspecialties.com>

To: John Petzold <jpetzold@sbcglobal.net>

Sent: Wednesday, March 11, 2020, 10:01:08 AM CDT

Subject: Scan from: FSI / JJM

Attachment sent from MorFab's (Moroney / Fabrication Specialties) Upstairs Xerox Machine.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Conference Room

Device Name: Xerox Upstairs

Please reply to sender of this email, if known.

**John J. Moroney & Co.**

8301 S 77th Avenue

Bridgeview IL 60455-1736

INVOICE

Copy

Invoice No.: **603746**
Invoice Date: 08/12/19
Payment Due Date: 09/11/19
Customer No.: 7325
Customer Ref. No.:
Page No.: Page 1 of 1

BILL TO
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599

SHIP TO
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599

APPROVED**12/09/20 - BRUCE SCHMIEDL**

Sales Employee: Paul Miletich
Contact Name: ELIAS
Terms: AR_Net30

Ship Via: OUR TRUCK ADD
FOB: BRIDGEVIEW IL

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	Ord. Qty	UoM	Ship Qty	B/O Qty	Unit Price	Total
KSPMBLUE-TR	PLASTIC BLU-RAM TR (55# PAIL) PATCH GRADE	1	EA	1		\$ 79.890	\$ 79.89
KTCB50	KAOCRETE B (55# BAG) (48 BAGS/PALLET)	1	EA	1		\$ 55.170	\$ 55.17

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/08/20

Subtotal	\$ 135.06
Shipping	\$ 50.00
Tax	
Total	\$ 185.06

PLEASE REMIT THIS AMOUNT

Remarks: Based On Sales Orders 59328.