

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1508568
Vendor Name: DEPCO Enterprises, LLC
Invoice Number: 200776
Invoice Date: 12/23/20
PO Number: PO371994
Check Number: E0082845
Check Amount: \$ 1,560.00
Check Date: 01/12/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0657477
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Shirley Jaynes <sjaynes@depcolle.com>
Sent: Wed Dec 23 09:53:57 CST 2020
To: invoicing@cod.edu
CC:
Subject: invoice 200776

Please acknowledge receipt of this invoice.

Please note the following:

- *Most DEPCO customers are net 30.*
- *Late fees will be applied to accounts paid after their designated terms of payment.*
- *Continual late payments could result in a prepayment system for all future orders.*
- *DEPCO no longer accepts credit card orders over \$1200.*

Shirley Jaynes
Account Administrator
DEPCO Enterprises, LLC
264 N Industrial Drive
Frontenac, KS 66763
800-767-1062

[attachment: 200776 college of dupage.pdf]

Invoice

DEPCO Enterprises, LLC

PO Box 178
Pittsburg, KS 66762
US

Tel: 620-231-0019
Fax: 620-231-0024

Invoice No	Page
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200776	1
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Invoice date

12/23/2020

Bill To:

College of DuPage

425 Farwell Blvd

Glen Ellyn, IL 60137

US

Ship To:

College of DuPage Shipping and Receiving

125 Farwell Blvd

Purchasing Manager

Glen Ellyn, IL 60137

US

APPROVED

01/08/21 - LISA STOCK

Order number	Sales order date	Account number	Loc	Account manager
200792	12/23/2020	8182	01	58 Ernie Wake

PO number	Job No	Ship via	PPD/COL
371994		Best Way	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
001798	13.00	13.00		120 EA	
MasterCam Maintenance					1,560.00
001237	3.00	3.00		0 EA	
Mastercam Instructors Update					0.00

Comments:

Payment terms: Net 30 Days / Prepay & Add

Sales amount:	1,560.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,560.00
Amount Received:	0.00
Total amount due:	1,560.00