

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585217
Vendor Name: Citrine Management Associates
Invoice Number: 132
Invoice Date: 01/14/21
PO Number: B0370313
Check Number: E0083083
Check Amount: \$ 1,580.00
Check Date: 01/27/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0658810
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Payable <acctpay@cod.edu>
Sent: Mon Jan 25 12:21:28 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: Invoice PO 370313

From: Allison Stutts <allison@citrinemgt.com>
Sent: Monday, January 25, 2021 10:40 AM
To: Accounts Payable <acctpay@cod.edu>
Cc: Chowaniec, Monica <chowaniecm157@cod.edu>
Subject: Invoice PO 370313

See attached invoice.

Please process for payment, thanks!

Allison Stutts, President
PH: (630) 404-9652
CMA Supply Warehouse
<https://cmasupplywarehouse.com/>



[attachment: COD Invoice PO 370313 wipes and sanitizer.pdf]

Citrine Management Associates, Inc. DBA
CMA Supply Warehouse
20950 S Frankfort Square Rd Ste B
Frankfort, IL 60423
allison@citrinemgt.com
<https://cmasupplywarehouse.com/>



INVOICE

BILL TO

Monica Chowaniec
College of Dupage - Custodial
Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 132**DATE 01/14/2021****DUE DATE 01/15/2021****TERMS Due on receipt**

P.O. NUMBER
370313

APPROVED**01/26/21 - MONICA CHOWANIEC**

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Gojo® Purell® Advanced Instant Hand Sanitizer, 2 L Pump Bottle - Case of 4	10	108.00	1,080.00
	Lysol Disinfecting Wipes Flat Pack (80) - 6 Case	10	50.00	500.00

BALANCE DUE**\$1,580.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/26/21