

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083676
Vendor Name: Certol Int'l, LLC
Invoice Number: 266287
Invoice Date: 03/17/21
PO Number: B0370252
Check Number: 0279032
Check Amount: \$ 240.06
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0670929
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiskc@cod.edu>
Sent: Wed Mar 31 11:33:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fw: [External] FW: Message from FAX-C454e

Hi,
Please pay the attached invoice. PO # BO 370-252
Thank you!
Cindy Conley

From: Peggy Spitzer <pspitzer@CERTOL.COM>
Sent: Wednesday, March 31, 2021 9:56 AM
To: Conley, Cynthia
Subject: [External] FW: Message from FAX-C454e

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Cindy
Here is your invoice!
Peggy Spitzer
Certol Intl.

From: faxmachine@certol.com <faxmachine@certol.com>
Sent: Wednesday, March 31, 2021 8:56 AM
To: Peggy Spitzer <pspitzer@CERTOL.COM>
Subject: Message from FAX-C454e

[attachment: SFAX-C454e21033108560.pdf]

1-800-THE-EDGE
FAX: (303) 799-9408

CUSTOMER NO: UN566

CUSTOMER PH: 630.942.3237

BILL TO:

I N V O I C E

YOUR ORDER NO: BO370-252

OUR ORDER NO: STP156701-0000

SHIP TO:

APPROVED

04/01/21 - LISA STOCK

COLLEGE OF DUPAGE

ACCOUNT PAYABLE 3/17/2021

425 FAWELL BLVD.

GLEN ELLYN IL

60137-6599

COLLEGE OF DUPAGE SHIP&RECEIV.

425 FAWELL BLVD.

CINDY FISK / HSC

GLEN ELLYN IL

60137

TERMS: CASH #1: DISC:

CASH #2: DISC:

NET DUE DATE: 041621

YOUR CUSTOMER REP IS: PMS

SHIPPED: 03/17/2021

SHIPPED VIA: PPA FED5 9889290147

F.O.B.: ORIGIN

SHIPMENT NO: 256751 REF:

PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE	EXTD PRICE
2	2	0	PSWC-1	85.56	171.12
WIPE, PROSPRAY CANISTER, 12 PER CS					
LOT: 0022724 QTY: 2					
FREIGHT					68.94

NOTE: PLEASE REMIT PAYMENT TO: PO BOX 674026

DALLAS, TX

75267-4026

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/31/21

SALES TOTAL: 171.12

SALES TAX: 0.00

FREIGHT: 68.94

LESS: 0.00

OTHER CHARGES: 0.00

INVOICE TOTAL: 240.06