

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083924  
Vendor Name: Crosstex  
Invoice Number: 0000362402  
Invoice Date: 01/29/21  
PO Number: B0370373  
Check Number: 0279048  
Check Amount: \$ 795.60  
Check Date: 04/13/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0665060  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Conley, Cynthia <fiske@cod.edu>  
Sent: Fri Mar 12 08:26:20 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0020\_001.pdf]



10 Ranick Road  
Hauppauge, NY 11788-4209 USA  
Tel: 631-582-6777 | 888-276-7783  
Fax: 631-582-1726 | E-mail: [crosstex@crosstex.com](mailto:crosstex@crosstex.com)  
[crosstex.com](http://crosstex.com)

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*Only 3/12/21*

INVOICE DATE INVOICE NO. PAGE

1/29/2021 0000362402 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
0000243721	1/15/2021	DUPA	300	BO 370-373	ABF FREIGHT	1/25/2021	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
1	1		GCFCXSSF	SEC FIT-ULTRA-SENS/WH	454.2000	454.20
1		1	WEXLVT	X-TEX SANI-TAB ECONO/LAVENDER	26.0000	

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 03/12/21**

**APPROVED  
03/12/21 - DILYSS GALLYOT**

SALES AMOUNT	454.20
MISC. CHARGES	0.00
FREIGHT	0.00

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

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TOTAL USD 454.20

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083924  
Vendor Name: Crosstex  
Invoice Number: 0000366893  
Invoice Date: 03/11/21  
PO Number: B0370373  
Check Number: 0279048  
Check Amount: \$ 795.60  
Check Date: 04/13/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0665061  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Conley, Cynthia <fiske@cod.edu>  
Sent: Fri Mar 12 08:25:41 CST 2021  
To: invoicing@cod.edu  
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[attachment: 0018\_001.pdf]



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INVOICE DATE INVOICE NO. PAGE

3/11/2021 0000366893 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
0000239353	11/2/2020	DUPA	300	BO 370-373	ABF FREIGHT	3/7/2021	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
1	1		SEEC	SEE-CLEAR/LENS WIPES D25431	62.4000	62.40
1	1		JWG8	SANITIZE 8 OZ (24/CS) REV 3 9/2018	87.4000	87.40

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 03/12/21**  
**APPROVED**  
**03/12/21 - DILYSS GALLYOT**

SALES AMOUNT	149.80
MISC. CHARGES	0.00
FREIGHT	0.00

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

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TOTAL USD	0.00
	149.80

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083924  
Vendor Name: Crosstex  
Invoice Number: 0000366463  
Invoice Date: 03/09/21  
PO Number: B0370373  
Check Number: 0279048  
Check Amount: \$ 795.60  
Check Date: 04/13/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0665062  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Conley, Cynthia <fiske@cod.edu>  
Sent: Fri Mar 12 08:26:11 CST 2021  
To: invoicing@cod.edu  
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crosstex.com

Cindy Conley 3/12/21

INVOICE DATE INVOICE NO. PAGE

3/9/2021 0000366463 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
0000243721	1/15/2021	DUPA	300	BO 370-373	ABF FREIGHT	3/5/2021	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
1	1		SCX2	XTEX 2.75X9 SURE CHECK	165.6000	165.60
1		1	WEXLVT	X-TEX SANI-TAB ECONO/LAVENDER	26.0000	

**INVOICE REVIEWED**

**OKAY TO PAY**

**JESSICA LANG 03/12/21**  
**APPROVED**

**03/12/21 - DILYSS GALLYOT**

SALES AMOUNT	165.60
MISC. CHARGES	0.00
FREIGHT	0.00

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

**THANK YOU FOR YOUR BUSINESS!**

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TOTAL USD 165.60

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083924  
Vendor Name: Crosstex  
Invoice Number: 0000367379  
Invoice Date: 03/16/21  
PO Number: B0370373  
Check Number: 0279048  
Check Amount: \$ 795.60  
Check Date: 04/13/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0666093  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Conley, Cynthia <fiske@cod.edu>  
Sent: Wed Mar 24 09:24:03 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0052\_001.pdf]



A CANTEL MEDICAL COMPANY

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Hauppauge, NY 11788-4209 USA  
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*Cindy Lee Conley 3/24*

INVOICE DATE INVOICE NO. PAGE

3/16/2021

0000367379

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
0000243721	1/15/2021	DUPA	300	BO 370-373	ABF FREIGHT	3/7/2021	1% 15, NET 30

QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDERED				
1	1		WEXLVT	X-TEX SANI-TAB ECONO/LAVENDER	26.0000	26.00

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 03/24/21**

**APPROVED  
03/25/21 - LISA STOCK**

SALES AMOUNT	26.00
MISC. CHARGES	0.00
FREIGHT	0.00

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

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TOTAL USD	0.00
	26.00