

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1195547
Vendor Name: Darley
Invoice Number: 17427021
Invoice Date: 03/10/21
PO Number: PO372700
Check Number: 0279051
Check Amount: \$ 1,036.00
Check Date: 04/13/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0665380
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Krakora, Daniel <krakora@cod.edu>
Sent: Mon Mar 15 12:08:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Good afternoon,

Please find the attached invoice for PO# 372700 which is OK to pay.

Let me know of any questions.

Thanks,

Daniel Krakora

EMS/Fire Science Manager

Homeland Security Education Center (HEC) #1018

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2107

Office hours: Mon-Fri 07:00 am – 3:30pm



"I'm not concerned with your liking or disliking me...All I ask is that you respect me as a human being."

Jackie Robinson,

U.S. Baseball Player

1919-1972

[attachment: PO 372700 Invoice.pdf]



W.S. DARLEY & CO.
CORPORATE HEADQUARTERS
325 SPRING LAKE DR • ITASCA, IL 60143-2072
Toll Free: 800-323-0244 • Phone: 630-735-3500 • FAX: 630-735-3560
FEIN 36-0976610 DUNS 005094842 CAGE 15852

Invoice

ORIGINAL
17427021
3/10/2021
1096057
3/25/2021

Invoice #:
Invoice Date:
Customer #:
Due Date:

Bill To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Sold To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Phone: 630 942-2216
• krakora@cod.edu

Customer PO	Terms	Ship Via	FOB/Carrier	Sales Order	Salesperson
372700	Net 15 Days	.	UPS OR BEST WAY Quoted Freight	313880/SO	MARY PADERSKI

Line #	Part No	Description	QTY	UOM	Price	Ext Price
1.000	AG73650	CAP, 5"S W/CHAIN BLIND Int #: 630-942-2238 Origin: United States Shipper: 405476 Ship Date: 3/10/2021	1	EA	\$59.00	\$59.00
2.000	AG73640	CAP, STORZ 4" BLIND W/CHAIN Int #: 630-942-2238 Origin: United States Shipper: 405530 Ship Date: 3/10/2021	1	EA	\$43.00	\$43.00
3.000	G321	HOLDER, 2.5" QUICK-ACTION NOZ- Int #: 630-942-2238 Origin: China Shipper: 405476 Ship Date: 3/10/2021	5	EA	\$29.00	\$145.00
4.000	BC020	MOUNT, 5" STORZ LOK Int #: 630-942-2238 Origin: United States Shipper: 405476 Ship Date: 3/10/2021	3	EA	\$44.00	\$132.00
5.000	BE075	MOUNT KIT, HALLIGAN TOOL Int #: 630-942-2238 Origin: United States Shipper: 405476 Ship Date: 3/10/2021	3	EA	\$96.00	\$288.00



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FEIN 36-0976610 DUNS 005094842 CAGE 15852

Invoice

ORIGINAL
17427021
3/10/2021
1096057
3/25/2021

Invoice #:
Invoice Date:
Customer #:
Due Date:

APPROVED 03/18/21
THOMAS BRADY

Bill To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Bill To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Phone: 630 942-2216
• krakora@cod.edu

Customer PO	Terms	Ship Via	FOB/Carrier	Sales Order	Salesperson
372700	Net 15 Days	.	UPS OR BEST WAY Quoted Freight	313880/SO	MARY PADERSKI

Line #	Part No	Description	QTY	UOM	Price	Ext Price
7.000	UPS-EQP	QUOTED FREIGHT 1Z67X5F40371503623	1	EA	\$30.00	\$30.00

Ship To:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING/DAN KRAKORA
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Net Sales: \$697.00
Tax: \$0.00
Total Invoice: \$697.00
Amount Paid: \$0.00
Total Due: \$697.00

OK to Pay. PO# 372700

Daniel Krakora 3/15/21

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/17/21



W.S. DARLEY & CO.
CORPORATE HEADQUARTERS
325 SPRING LAKE DR • ITASCA, IL 60143-2072
Toll Free: 800-323-0244 • Phone: 630-735-3500 • FAX: 630-735-3560
FEIN 36-0976610 DUNS 005094842 CAGE 15852

Invoice

ORIGINAL

Invoice #: 17427021
Invoice Date: 3/10/2021
Customer #: 1096057
Due Date: 3/25/2021

Bill To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Sold To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Phone: 630 942-2216
• krakora@cod.edu

Customer PO	Terms	Ship Via	FOB/Carrier	Sales Order	Salesperson
372700	Net 15 Days	.	UPS OR BEST WAY Quoted Freight	313880/SO	MARY PADERSKI

Line #	Part No	Description	QTY	UOM	Price	Ext Price
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Remittance Advice
Send with Payment

W.S. Darley & Co.
P.O. Box 95186
Chicago, IL 60694-5186
Phone: 630-735-3547
FAX: 708-345-8993
Email: accounting@darley.com

Customer #: 1096057
Invoice #: 17427021
Invoice Date: 3/10/2021
Due Date: 3/25/2021
Total Invoice: \$697.00
Amount Paid: \$0.00
Total Due: \$697.00
Payment Method: Check Payment

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1195547

Vendor Name: Darley

Invoice Number: 17427970

Invoice Date: 03/19/21

PO Number: P0372700

Check Number: 0279051

Check Amount: \$ 1,036.00

Check Date: 04/13/2021

Department ID: 00181

Reviewer Name:

Voucher Number: V0666172

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Krakora, Daniel <krakora@cod.edu>
Sent: Thu Mar 25 15:30:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Good afternoon,

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Let me know of any questions.

Thanks,

Daniel Krakora

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Homeland Security Education Center (HEC) #1018

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U.S. Baseball Player

1919-1972

[attachment: Darley Invoice.pdf]



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Toll Free: 800-323-0244 • Phone: 630-735-3500 • FAX: 630-735-3560
FEIN 36-0976610 DUNS 005094842 CAGE 15852

Invoice

ORIGINAL

Invoice #: 17427970
Invoice Date: 3/19/2021
Customer #: 1096057
Due Date: 4/3/2021

Bill To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Sold To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

3 WAY MATCH

Phone: 630 942-2216
• krakora@cod.edu

Customer PO	Terms	Ship Via	FOB/Carrier	Sales Order	Salesperson
372700	Net 15 Days	.	UPS OR BEST WAY Quoted Freight	313880/SO	MARY PADERSKI

Line #	Part No	Description	QTY	UOM	Price	Ext Price
6.000	AS332	BRACKET, AXE WALL MOUNTING Int #: 630-942-2238 Origin: United States Ship Date: 3/19/2021	3	EA	\$113.00	\$339.00

Ship To:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING/DAN KRAKORA
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Net Sales: \$339.00
Tax: \$0.00
Total Invoice: \$339.00
Amount Paid: \$0.00
Total Due: \$339.00

OK to pay. PO# 372700 Daniel Krakora 3/25/21



W.S. DARLEY & CO.
CORPORATE HEADQUARTERS
325 SPRING LAKE DR • ITASCA, IL 60143-2072
Toll Free: 800-323-0244 • Phone: 630-735-3500 • FAX: 630-735-3560
FEIN 36-0976610 DUNS 005094842 CAGE 15852

Invoice

ORIGINAL

Invoice #: 17427970
Invoice Date: 3/19/2021
Customer #: 1096057
Due Date: 4/3/2021

Bill To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Sold To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Phone: 630 942-2216
• krakora@cod.edu

Customer PO	Terms	Ship Via	FOB/Carrier	Sales Order	Salesperson
372700	Net 15 Days	.	UPS OR BEST WAY Quoted Freight	313880/SO	MARY PADERSKI

Line #	Part No	Description	QTY	UOM	Price	Ext Price
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Remittance Advice
Send with Payment

W.S. Darley & Co.
P.O. Box 95186
Chicago, IL 60694-5186
Phone: 630-735-3547
FAX: 708-345-8993
Email: accounting@darley.com

Customer #: 1096057
Invoice #: 17427970
Invoice Date: 3/19/2021
Due Date: 4/3/2021
Total Invoice: \$339.00
Amount Paid: \$0.00
Total Due: \$339.00
Payment Method: Check Payment