

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1493763

Vendor Name: Health Care Logistics Inc.

Invoice Number: 307951730

Invoice Date: 03/25/21

PO Number: P0372961

Check Number: 0279107

Check Amount: \$ 86.58

Check Date: 04/13/2021

Department ID: 64001

Reviewer Name:

Voucher Number: V0671820

Redaction Type: None

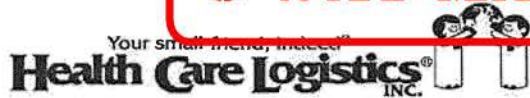
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 07 12:58:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0257_001.pdf]

3 WAY MATCH



PO Box 400, Circleville, OH 43113-0400
Call Free: 1.800.848.1633
Fax: 1.800.447.2923
Web: GoHCL.com
Federal ID#: 31-0942682

INVOICE

INVOICE	
307951730	
Invoice Date	Page
3/25/2021 14:49:58	1 of 1
Net Due Date	Terms
4/24/2021	Net 30

Bill To:

College of Dupage

425 Fawell Boulevard
Glen Ellyn, IL 60137
US

Ship To:

College of Dupage

Receiving

425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

Ordered By: Mary Marier

Customer ID: 647099

Order No		Order Date		PO Number		Pick Ticket No		Order Taker	
9183869		3/25/2021 08:01:34		372961		6871438		THARRIS	
Quantities				Item ID Item Description			Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM						
2.00	2.00	0.00	PK	3097 Glassine Sheets 12x12			43.2900	86.58	

Total Lines: 1

SUB-TOTAL: 86.58
TOTAL FREIGHT: 13.01
TAX: 0.00
AMOUNT DUE: 99.59

Carrier: UPS Ground (API)

Tracking #: 1Z4991490392833947

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