

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1349272  
Vendor Name: InPro Corporation  
Invoice Number: 2041354  
Invoice Date: 03/29/21  
PO Number: B0372242  
Check Number: 0279125  
Check Amount: \$ 1,355.43  
Check Date: 04/13/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671822  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Apr 07 12:57:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0251\_001.pdf]



# INVOICE

View and print your invoices.  
Register at [inprocorp.com](http://inprocorp.com)

Page 1 of 2  
Invoice No. 2041354  
Invoice Date 03/29/2021  
Customer No. 046978  
F.O.B. FACTORY  
Credit 262-682-5167  
Fax: 262-679-5534

SOLD TO: **APPROVED** SHIP TO:  
**04/12/21 - DIRK HEID**  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
United States

Federal ID No.: 39-1455053

SHIP DATE	SALES REP	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	ORDER NO.	TERMS
03/29/2021		372242	UPS Ground	03/22/2021	1583685	2% 10 Net 30 Days
QUANTITY			ITEM NO./DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	BACK ORDERED				
20	20	0	R4-S-X10 .040, Rub Rail 10" X 8' .040 RR 10" X 96" Designer White	\$38.22	\$764.40	
25	25	0	11248 Tape-On Corner Guard 4' x 1 1/2", 90° 4' x 1 1/2", 90° Tape-On Corner Guard Designer Whi	\$17.43	\$435.75	
4	4	0	248135 Tape-On Corner Guard 4' x 1 1/2", 135° 4' x 1 1/2", 135° Tape-On Corner Guard Designer Wh	\$23.80	\$95.20	
			Notes		\$0.00	

INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/08/21

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/08/21**

To Pay By Credit Card, call 888-805-0019 or 262-682-5481

2% discount, if applicable, not available on  
credit card payments and shipping charges.



Pay online by credit card at:  
[inprocorp.com](http://inprocorp.com)

Inpro  
P.O. Box 720  
Muskego, WI 53150

Remit To:



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**Special Instructions:**  
College of Dupage

<b>Subtotal</b>	\$1,295.35
<b>Shipping Cost</b>	\$60.08
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$1,355.43

Inpro  
P.O. Box 720  
Muskego, WI 53150

Remit To: