

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532723  
Vendor Name: Leonard M. Bulat  
Invoice Number: 21-60  
Invoice Date: 03/23/21  
PO Number: P0372888  
Check Number: 0279146  
Check Amount: \$ 695.00  
Check Date: 04/13/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0666095  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Watts, Susan <wattss14@cod.edu>  
Sent: Wed Mar 24 07:59:34 CDT 2021  
To: invoicing@cod.edu  
CC: mullin@cod.edu  
Subject: Car Reflections Invoice #21-60  
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Good Morning,

Please route the attached invoice to the appropriate A/P for processing.  
PO #372888

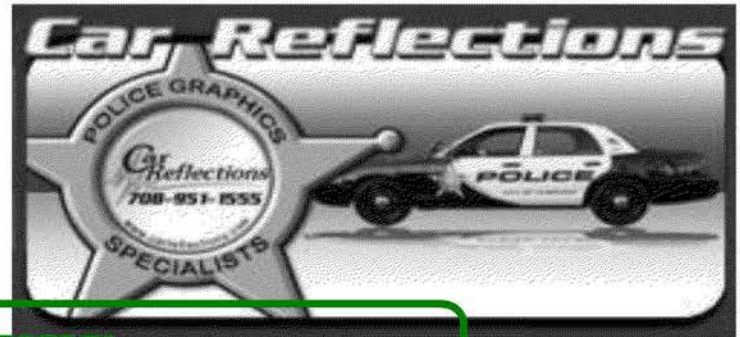
Thank you,

Susan Watts  
Administrative Assistant  
College of DuPage  
Police Department

[attachment: Invoice (No. 21-60) from Car Reflections.pdf]

Car Reflections  
P.O.Box 4981  
Naperville Il. 60540  
708-951-1555  
len@carreflections.com

# Invoice



Bill To
College of DuPage Police Department 425 Fawell Blvd., IL 60137

**APPROVED**  
**03/25/21 - JOSEPH MULLIN**

Date	Invoice No.	P.O. Number	Terms	Project
03/23/21	21-60	372888		

Item	Description	Quantity	Rate	Amount
Police Stripe Package	Install complete stripe package on a new 2021 Explorer. All 3M reflective printed and laminated.	1	695.00	695.00
			Subtotal	\$695.00
			Sales Tax	\$0.00
			Total	\$695.00