

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 785165
Invoice Date: 03/15/21
PO Number: B0370298
Check Number: 0279204
Check Amount: \$ 317.84
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665471
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	785165	Date	16-Mar-2021
Ramrod Distributors Inc.	PO Number	370298		
2401 Delta Lane	Order Date	11-Mar-2021		
Elk Grove Village, IL 60007	Ship Date	16-Mar-2021		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	15-Apr-2021		
	Carrier	Our Truck		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
PROLINK 20" GREEN PADS	559403CASE	10	9	1	18.85 N	\$169.65
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
Salesman 02						
Cust Acct COLLE120						
Merch Total						\$169.65
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						\$7.00
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$176.65

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/18/21

APPROVED

03/18/21 - MONICA CHOWANIEC

From: billing@ramrod-janitorial.com <billing@ramrod-janitorial.com>
Sent: Tue Mar 16 16:14:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 785165

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Attached is your Invoice. Thank You for your business.

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<https://www.avast.com/antivirus>

[attachment: Invoice785165.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 785276
Invoice Date: 03/25/21
PO Number: B0370298
Check Number: 0279204
Check Amount: \$ 317.84
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0670893
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	785276	Date	25-Mar-2021
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Ramrod Distributors Inc.
2401 Delta Lane
Elk Grove Village, IL 60007
(630) 238-0100 FAX 630-238-0107

PO Number 370298
Order Date 24-Mar-2021
Ship Date 25-Mar-2021
Terms Net 30
Due Date 24-Apr-2021
Carrier Drop Ship

Bill To:	Ship To:
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College of DuPage
425 Fawell Blvd

Glen Ellyn IL 60137

College of DuPage
425 FAWELL BLVD
BERG INST BUILDING 0504
GLEN ELLYN IL 60137
Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
MPVR00017 ipc lever	^SPECIAL	2	2	0	64.00 N	\$128.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						Merch Total \$128.00
						Taxable Sales \$0.00
						0.0% Sales Tax \$0.00
						Fuel Surcharge
						Freight \$13.19
						Ppd Deposit \$0.00
						Total Due \$141.19

Salesman 02
Cust Acct COLLE120

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/31/21

APPROVED

03/31/21 - MONICA CHOWANIEC

From: billing@ramrod-janitorial.com <billing@ramrod-janitorial.com>
Sent: Tue Mar 30 15:31:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 785276

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[attachment: Invoice785276.pdf]