

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585217

Vendor Name: Citrine Management Associates

Invoice Number: 145

Invoice Date: 03/26/21

PO Number: B0370313

Check Number: E0084046

Check Amount: \$ 675.50

Check Date: 04/07/2021

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0670928

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Accounts Payable <acctpay@cod.edu>
Sent: Wed Mar 31 11:27:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice PO 370313 - Lysol

From: Allison Stutts <allison@citrinemgt.com>
Sent: Wednesday, March 31, 2021 9:30 AM
To: Accounts Payable <acctpay@cod.edu>; Chowaniec, Monica <chowaniecm157@cod.edu>
Subject: [External] Invoice PO 370313 - Lysol

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please process the attached invoice.
Thank you for your business!

Allison Stutts, President
PH: (630) 404-9652
CMA Supply Warehouse
<https://cmasupplywarehouse.com/>



[attachment: COD lysol PO 370313.pdf]

Citrine Management Associates, Inc. DBA
CMA Supply Warehouse
20950 S Frankfort Square Rd Ste B
Frankfort, IL 60423
allison@citrinemgt.com
<https://cmasupplywarehouse.com/>



INVOICE

BILL TO

Monica Chowaniec
College of Dupage - Custodial
Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 145**DATE 03/26/2021****DUE DATE 04/01/2021****TERMS Due on receipt****APPROVED****04/01/21 - MONICA CHOWANIEC****P.O. NUMBER**

370313

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Lysol Disinfectant Spray 19 oz., Crisp Linen Scent 12 / cs	7	96.50	675.50

BALANCE DUE**\$675.50**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/01/21