

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083129
Vendor Name: Correct Digital Displays Inc.
Invoice Number: 10645
Invoice Date: 04/09/21
PO Number: B0372800
Check Number: E0084243
Check Amount: \$ 540.00
Check Date: 04/21/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0672299
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Mon Apr 12 11:26:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Correct Digital Displays

Please pay invoice 10645 for Correct Digital Display on PO 372800.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Monday, April 12, 2021 11:21 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0141_001.pdf]

