

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085251  
Vendor Name: Guitar Center Stores Inc  
Invoice Number: ARINV57932969  
Invoice Date: 04/08/21  
PO Number: P0372333  
Check Number: E0084258  
Check Amount: \$ 1,899.98  
Check Date: 04/21/2021  
Department ID: 00345  
Reviewer Name: Glenn Glinke  
Voucher Number: V0672017  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arinvoice@musiciansfriend.com <arinvoice@musiciansfriend.com >  
Sent: Fri Apr 09 05:55:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Invoice for the order S30546243  
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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.

Your Invoice is attached.

[attachment: Invoice\_ARINV57932969.pdf]

**INVOICE****Remit To :**

PO Box 5111, Westlake Village, CA 91359

EMAIL: arinvoice@guitarcenter.com

ORDER STATUS: 866-543-0750 ACCTS REC 800-584-6465

Invoice No: **ARINV57932969**Invoice Date **04/08/2021**

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Web Po

Date of Order: **04/08/2021****Billing #:** 0060988482**College of DuPage****425 Fawell Blvd****Attn: Accounts Payable****Glen Ellyn, IL 60137****Ship #:** 0060988482**SHIPPING & RECEIVING L.****Kesselman, G. Glinke****College of DuPage****425 Fawell Blvd****ATTN: PO 372333****Glen Ellyn, IL 60137**

PO NUMBER	PO DATE	SALES ORDER NO.	SHIP VIA	SHIP DATE	TERMS	FOB
372333		S30546243	UPS GROUND	4/8/2021	NET30	

ORDER	SHIP	B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMT
2	2	0	481792000000000	Mini CMD 121P 1x12 Bass Combo Amp Regular	949.99	1,899.98

**APPROVED**  
**04/19/21 - LISA STOCK**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 04/14/21**

Subtotal	1,899.98
Discount	0.00
Postage & Handling	0.00
Other misc. charges	0.00
Sales Tax	0.00
<b>Total</b>	<b>1,899.98</b>

Accounts Receivable – for invoice copies, statements and payments

arinvoice@guitarcenter.com 800-584-6465