

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089477
Vendor Name: Senseney Music
Invoice Number: 3457876
Invoice Date: 04/09/21
PO Number: P0373133
Check Number: E0084286
Check Amount: \$ 561.48
Check Date: 04/21/2021
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0672078
Redaction Type: None
Document Type: AP Invoice

Document Below

Senseney Music, Inc.

2300 E. Lincoln
Wichita KS 67211-3801

(316) 262-1487

INVOICE

INVOICE	DATE
3457876	04/09/2021 1:52p
ACCT	EMPL ID
18419	PCOOPER
	PO
	373133

Bill To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To: Attn: Sharon Jones, Purchasing Mgr
College Of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

H(630)942-4209

Return
W/ Payment

Amt Due

384.99

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
30	119083	Great God Almighty	2.75	82.50
30	293882	Joshua	2.45	73.50
30	G-WW1536	Odysseus And The Sirens	2.85	85.50
1		Custom Order Shipping	21.99	21.99
30	8739196	Non Nobis Domine	2.25	67.50
30	S-351	Adinu	1.80	54.00

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your BOOKKEEPING DEPARTMENT.

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

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

Charge	384.99	SUBTOTAL	384.99
TOTAL			384.99
AMOUNT RECEIVED			0.00
BALANCE			384.99
SIGNATURE: _____			

From: Senseney Music, Inc. <georgia@senseneymusic.com >
Sent: Fri Apr 09 13:52:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice

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Sales Invoice

[attachment: email7.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089477
Vendor Name: Senseney Music
Invoice Number: 3457874
Invoice Date: 04/09/21
PO Number: P0373132
Check Number: E0084286
Check Amount: \$ 561.48
Check Date: 04/21/2021
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0672079
Redaction Type: None
Document Type: AP Invoice

Document Below

Senseney Music, Inc.

2300 E. Lincoln
Wichita KS 67211-3801

(316) 262-1487

INVOICE

INVOICE	DATE
3457874	04/09/2021 1:47p
ACCT	EMPL ID
18419	PCOOPER
	PO
	373132

Bill To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To: Attn: Sharon Jones, Purchasing Mgr
College Of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

H(630)942-4209

Return
W/ Payment

Amt Due

176.49

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
30	8764821	Even Here	2.55	76.50
1		Custom Order Shipping	9.99	9.99
30	FAM-1072-01	Will The Circle Be Unbroken	3.00	90.00

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your BOOKKEEPING DEPARTMENT.

**INVOICE REVIEWED
OKAY TO PAY**

**APPROVED GLENN GLINKE 04/14/21
04/19/21 - LISA STOCK**

Charge	176.49	SUBTOTAL	176.49
		TOTAL	176.49
		AMOUNT RECEIVED	0.00
		BALANCE	176.49
SIGNATURE: _____			

From: Senseney Music, Inc. <georgia@senseneymusic.com >
Sent: Fri Apr 09 13:47:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Sales Invoice

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Sales Invoice

[attachment: email7.pdf]