

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585217  
Vendor Name: Citrine Management Associates  
Invoice Number: 148  
Invoice Date: 04/23/21  
PO Number: B0370313  
Check Number: E0084375  
Check Amount: \$ 1,020.00  
Check Date: 04/28/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0673143  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Accounts Payable <acctpay@cod.edu>  
Sent: Fri Apr 23 13:24:03 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice PO 370313  
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**From:** Allison Stutts <allison@citrinemgt.com>  
**Sent:** Friday, April 23, 2021 8:48 AM  
**To:** Accounts Payable <acctpay@cod.edu>; Chowaniec, Monica <chowaniecm157@cod.edu>  
**Subject:** [External] Invoice PO 370313

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 Invoice April 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 # 148****DATE 04/23/2021****DUE DATE 04/23/2021****TERMS Due on receipt****APPROVED****04/26/21 - MONICA CHOWANIEC****P.O. NUMBER**

370313

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Gojo® Purell® Advanced Instant Hand Sanitizer, 2 L Pump Bottle - Case of 4	5	108.00	540.00
	Lysol Disinfecting Wipes - 80 per container, 6 per case	12	42.00	504.00
	Discount			-24.00

**BALANCE DUE****\$1,020.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/26/21**