

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1529256
Vendor Name: Leonard Adler & Co, Inc.
Invoice Number: 66534
Invoice Date: 05/18/21
PO Number: B0370380
Check Number: 0281695
Check Amount: \$ 1,008.20
Check Date: 06/08/2021
Department ID: 00065
Reviewer Name: Anna Gay
Voucher Number: V0684227
Redaction Type: None
Document Type: AP Invoice

Document Below

Leonard Adler & Co., Inc.5612 W BELMONT AVE.
Chicago, IL 60634**INVOICE**

Invoice Number: 66534

Invoice Date: May 18, 2021

Page: 1

Duplicate

Voice: (773) 442-8700
Fax: (773) 442-8710**APPROVED****06/07/21 - ANTHONY RAMOS**
Bill To: COLLEGE OF DU PAGE
ACCOUNTS PAYABLE CRO2010
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Ship To: COLLEGE OF DU PAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer ID	Customer PO	Payment Terms	
COD	P.O. 370380	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
House1	FedEx	5/18/21	6/17/21

Quantity	Item	Description	Unit Price	Amount
3.00	16004	MINI T-SHIRT 2X S/DIA (L) 18	244.20	732.60

**INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 06/07/21**

Subtotal	732.60
Sales Tax	
Freight	275.60
Total Invoice Amount	1,008.20
Payment/Credit Applied	
TOTAL	\$1,008.20

Check/Credit Memo No:

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 02 11:01:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0731_001.pdf]