

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394672
Vendor Name: Ramrod Distibutors
Invoice Number: 785908
Invoice Date: 06/07/21
PO Number:
Check Number: 0282344
Check Amount: \$ 277.95
Check Date: 06/22/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0685996
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:	Invoice	785908	Date	7-Jun-2021
Ramrod Distributors Inc.	PO Number	370298		
2401 Delta Lane	Order Date	1-Jun-2021		
Elk Grove Village, IL 60007	Ship Date	7-Jun-2021		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	7-Jul-2021		
	Carrier	UDS 69600766		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
CHIX MASSLINN DUST YEL24x24 2 /50S MICROBAN	^CHI0911	3	3	0	87.28 N	\$261.84
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
Salesman 02						
Cust Acct COLLE120						
Merch Total						\$261.84
Taxable Sales						\$0.00
0.0% Sales Tax						\$0.00
Fuel Surcharge						
Freight						\$16.11
Ppd Deposit						\$0.00
Total Due						\$277.95

APPROVED
06/08/21 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/08/21

From: billing@ramrod-janitorial.com <billing@ramrod-janitorial.com>
Sent: Mon Jun 07 15:56:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 785908

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Attached is your Invoice. Thank You for your business.

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[attachment: Invoice785908.pdf]