

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1198421
Vendor Name: Ace Glass Inc
Invoice Number: 273923
Invoice Date: 05/19/21
PO Number: P0373378
Check Number: E0085109
Check Amount: \$ 1,216.80
Check Date: 06/16/2021
Department ID: 00145
Reviewer Name: None
Voucher Number: V0682770
Redaction Type: None
Document Type: AP Invoice

Document Below



ACE GLASS
INCORPORATED

VINELAND, NJ (BOX 688) 08360 - Phone (856) 692-3333

FED ID. # 21-0387640
D-U-N-S 00 237 4692

*** INVOICE ***

TERMS NET 30

INVOICE DATE: 05/19/21
CUSTOMER NO: 16040061

ACE RECORD: 940400 001
INVOICE: 273923
PAYMENT: 1229.39

CUSTOMER PO: 373378
CUSTOMER REQ: TKT58143 G10326

COLLEGE OF DUPAGE **APPROVED** TO: COLLEGE OF DUPAGE
425 FAWELL BLVD SHIPPING & RECEIVING
ACCOUNTS PAYABLE 425 FAWELL BLVD
06/08/21 - JENNIFER CUMPTON SUMMER, ILL
GLEN ELLYN IL 60137

LINE NO.	QTY ORDERED	QTY SHIPPED	BACK ORDER	UNIT PRICE	U/M	PRODUCT NUMBER	DESCRIPTION	DISC	NET AMOUNT
001	40	24	16	50.70	EA	9594-16	HEAT TRANSFER BLOCK	0.0	1216.80
INVOICE REVIEWED OKAY TO PAY BELINDA TIJERINA 06/08/21									
SUBTOTAL:				1216.80		FRT: 12.59	TAX: 0.00	TOTAL:	1229.39

**** PLEASE RETURN THIS PORTION WITH YOUR PAYMENT ****

CUSTOMER NO: 16040061
ACE RECORD: 01940400001

INVOICE: 273923
CUSTOMER PO: 373378

05/19/21

REMIT TO: ACE GLASS INC
PO BOX 820023
PHILADELPHIA PA 19182-0023
(800) 223-4524
SHIP METHOD: UPS PREPAID - TERMS: DEST

SUBTOTAL: 1216.80
FREIGHT: 12.59
TAX: 0.00
TOTAL: 1229.39
PAYMENT: 1229.39

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:10:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0714_001.pdf]