

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1386859
Vendor Name: Cintas Corporation No. 2
Invoice Number: 7941761
Invoice Date: 05/27/21
PO Number: P0373715
Check Number: E0085128
Check Amount: \$ 1,224.32
Check Date: 06/16/2021
Department ID: 11001
Reviewer Name:
Voucher Number: V0686064
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 12:05:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0841_001.pdf]



THE UNIFORM PEOPLE

Visit www.cintas.com today!**INVOICE**

Account	Purchase Order	Invoice No.	Page	Invoice Date
4560624-0001	373715	7941761	1	5/27/21

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 601376708

ORDERED BY: Mandy Rakow
ORDERED FOR: Mandy Rakow

5589000350 PRESORT PBPS001 <>



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Billing Inquiries	Order No	Order Reference
800.864.3676	5813910	HIP
Shipment No.	Terms	Payment Due
600174	NET 30 DAYS	6/26/21

3 WAY MATCH

Product	Size	Description	Qty Shipped	Unit Price	Extended Price
102394-900	RG00M	Unisex Vest BLACK APPLIED EMBROIDERY TAPE D2NXOC	11	15.99	175.89
102394-900	RG0XL	Unisex Vest BLACK APPLIED EMBROIDERY TAPE D2NXOC	10	15.99	159.90
102394-900	RG2XL	Unisex Vest BLACK APPLIED EMBROIDERY TAPE D2NXOC	8	18.99	151.92
102394-900	RG00L	Unisex Vest BLACK APPLIED EMBROIDERY TAPE D2NXOC	14	15.99	223.86
102394-900	RG0XS	Unisex Vest BLACK APPLIED EMBROIDERY TAPE D2NXOC	2	15.99	31.98
102394-900	RG00S	Unisex Vest BLACK APPLIED EMBROIDERY TAPE D2NXOC	7	15.99	111.93
102394-900	RG3XL	Unisex Vest BLACK APPLIED EMBROIDERY TAPE D2NXOC	3	18.99	56.97
If garments have been modified they are non-returnable unless Cintas has made an error.					

Payment Method	Merchandise Total	Freight	Taxes and Fees Rate	Taxes and Fees (if any)	Order Total
INVOICE	1184.70	39.62			1224.32

PRICES SUBJECT TO CHANGE

To pay with a credit card, please complete the following and fax to (855) 855-0225.
Mailed credit card payments will not be processed.

Purchase Order	Invoice No.	Invoice Date
373715	7941761	5/27/21

Send Check Payments With Remittance Copy To:

Cintas Corporation
97627 Eagle Way
Chicago, IL 60678-7627



NAME/ADDRESS	
CARD NO.	EXP DATE
SIGNATURE	
DUE DATE 6/26/21	PLEASE PAY THIS AMOUNT 1224.32
YOUR ACCOUNT NO. 4560624-0001	PLEASE SHOW AMOUNT PAID

A SERVICE CHARGE OF 1.5% OR THE MAXIMUM ALLOWED BY LAW
WILL BE APPLIED TO ALL PAST DUE ITEMS