

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089477
Vendor Name: Senseney Music
Invoice Number: 3466596
Invoice Date: 06/11/21
PO Number: P0374215
Check Number: E0085161
Check Amount: \$ 995.99
Check Date: 06/16/2021
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0686793
Redaction Type: None
Document Type: AP Invoice

Document Below

Senseney Music, Inc.

2300 E. Lincoln
Wichita KS 67211-3801

(316) 262-1487

INVOICE

INVOICE	DATE
3466596	06/11/2021 2:12p
ACCT	EMPL ID
18419	PCOOPER
	PO
	374215

Bill To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To: Attn: Sharon Jones, Purchasing Mgr
College Of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

H(630)942-4209

Return
W/ Payment **Amt Due** 995.99

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
80	9780193543874	Songs My Heart Has Taught Me	11.95	956.00
1		Shipping & Handling UPS	39.99	39.99

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your BOOKKEEPING DEPARTMENT.

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 06/15/21
APPROVED
06/15/21 - ANTHONY RAMOS

Charge	995.99	SUBTOTAL	995.99
SIGNATURE: _____		TOTAL	995.99
		AMOUNT RECEIVED	0.00
		BALANCE	995.99

From: Senseney Music, Inc. <georgia@senseneymusic.com >
Sent: Mon Jun 14 08:47:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices

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.

Invoices

[attachment: email13.pdf]