

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1177605
Vendor Name: Unipak Corp
Invoice Number: 22699
Invoice Date: 06/15/21
PO Number: B0371104
Check Number: E0085176
Check Amount: \$ 2,688.00
Check Date: 06/16/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0686967
Redaction Type: None
Document Type: AP Invoice

Document Below

UniPak Corp.

P.O.Box 300027
Brooklyn, N.Y. 11230
Toll Free (888) 808-5120
Fax Num (718) 677-9371

Invoice

Date	Invoice #
6/15/2021	22699

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu

Ship To
College of Dupage Rear - BIC Bldg. 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 630-942-2741 Monica

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
371104	Net 30	K01	6/15/2021			
Quantity	Item Code	Description	Price Each	Amount		
28	Lysol	Lysol Disinfectant Aerosol Spray 19 oz. 12 PER CASE Out-of-state sale, exempt from sales tax	96.00 0.00%	2,688.00 0.00		
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/15/21</div> <div>APPROVED 06/15/21 - MONICA CHOWANIEC</div>						
Thank you for your business.					Total	\$2,688.00

From: Brian Marcus <brian@unipakcorp.net >
Sent: Tue Jun 15 08:40:00 CDT 2021
To: chowanecm157@cod.edu,invoicing@cod.edu
CC:
Subject: [External] NEW UNIPAK INVOICE

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.

Hi- please see new invoice attached.
Best Regards
Brian

----- Forwarded Message -----

Date: Tue, 15 Jun 2021 09:38:41 -0400
From: brian@unipakcorp.net
To: brian@unipakcorp.net

[attachment: scan.pdf]