

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1198421

Vendor Name: Ace Glass Inc

Invoice Number: 275584

Invoice Date: 06/10/21

PO Number: P0373378

Check Number: E0085212

Check Amount: \$ 821.95

Check Date: 06/22/2021

Department ID: 00145

Reviewer Name:

Voucher Number: V0687152

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 15:41:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0894_001.pdf]



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: 06/10/21
CUSTOMER NO: 16040061ACE RECORD: 940400 002
INVOICE: 275584
PAYMENT: 821.95CUSTOMER PO: 373378
CUSTOMER REQ: TKT58143 Q10326COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLE
GLEN ELLYN IL 60137SHIP TO: COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
SUMMERS, FARREL
GLEN ELLYN IL 60137**3 WAY MATCH**

LINE NO.	QTY ORDERED	QTY SHIPPED	BACK ORDER	UNIT PRICE	U/M	PRODUCT NUMBER	DESCRIPTION	DISC	NET AMOUNT
001	16	16	0	50.70	EA	9594-16	HEAT TRANSFER BLOCK	0.0	811.20
SUBTOTAL:				811.20		FRT: 10.75	TAX: 0.00	TOTAL:	821.95

**** PLEASE RETURN THIS PORTION WITH YOUR PAYMENT ****CUSTOMER NO: 16040061
ACE RECORD: 01940400002INVOICE: 275584
CUSTOMER PO: 373378

06/10/21

REMIT TO: ACE GLASS INC
PO BOX 820023
PHILADELPHIA PA 19182-0023
(800) 223-4524
SHIP METHOD: UPS PREPAID - TERMS: DESTSUBTOTAL: 811.20
FREIGHT: 10.75
TAX: 0.00
TOTAL: 821.95
PAYMENT: 821.95