

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083864  
Vendor Name: Central Poly Corporation  
Invoice Number: 285049  
Invoice Date: 06/16/21  
PO Number: B0371117  
Check Number: E0085233  
Check Amount: \$ 1,440.00  
Check Date: 06/22/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687074  
Redaction Type: None  
Document Type: AP Invoice

Document Below

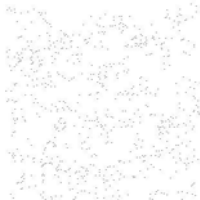
-----  
From: Carmela Arendt <carmela@centralpoly.com >  
Sent: Wed Jun 16 13:08:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice  
-----

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.

**Good afternoon,**  
**Please see attached invoice for payment.**

*Thank you,*  
*Carmela Arendt*  
*Central Poly-Bag Corp.*  
*2400 Bedle Place*  
*Linden, NJ 07036*  
*908 862-7570*  
*908 862-9019-Fax*  
[carmela@centralpoly.com](mailto:carmela@centralpoly.com)

[attachment: 285049.pdf]



**CENTRAL POLY-BAG CORP.**

2400 BEDLE PLACE

P.O. Box 4097

Linden, NJ 07036

(908) 862-7570 · Fax (908) 862-9019

www.centralpoly.com

**Invoice 285049**

Customer DUPAG2

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD.

COMMUNITY COLLEGE DIST. NO.502

GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD.

ATTN: MONICA CHOWANIEC

GLEN ELLYN, IL 60137

Date		Ship Via		F.O.B.		Terms			
06/16/21				Origin		Net 30 Days			
Purchase Order Number			Order Date		Salesperson		Our Order Number		
371117			05/24/21				177325		
Quantity			Description				Tax	Unit Price	Amount
Required	Ship	B.O.							
24	24		DISPENSER #3253				N	60.00	1440.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/17/21 APPROVED 06/17/21 - MONICA CHOWANIEC</div>									
							NonTaxable Subtotal		1440.00
							Taxable Subtotal		0.00
							Tax		0.00
							Total		1440.00