

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629013
Vendor Name: Nationwide Drafting & Office S
Invoice Number: 21-71678
Invoice Date: 06/01/21
PO Number: P0373373
Check Number: E0085268
Check Amount: \$ 14,993.56
Check Date: 06/22/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0686156
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice



P.O. Box 4619
2052 Prospector Avenue
Park City, UT 84060

Date	Invoice #
6/1/2021	21-71678

Bill To	Ship To
APPROVED 06/10/21 - ANTHONY RAMOS COLLEGE OF DuPAGE COLLEGE OF DuPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137	COLLEGE OF DuPAGE SHIPPING AND RECEIVING-PURCHASE MGR 425 FAWELL BLVD GLEN ELLYN, IL 60137 DELIVER TO PATRICK GRUBER

P.O. Number	Terms	Contact	Ship	Tax ID #	F.O.B.
PO 373373	Net 30		6/7/2021		

Quantity	Unit	Item Code	Description	Price Each	Amount
72	EA	KLOP SS100	SPECTRUM STUDIO EASEL SS100	195.98	14,110.56
1	LOT	FREIGHT	FREIGHT	883.00	883.00
					0.00
INVOICE REVIEWED OKAY TO PAY LISA SALTIEL 06/10/21					

NO RETURNS AFTER 30 DAYS WITHOUT AUTHORIZATION.
ALL RETURNS COULD BE SUBJECT TO RESTOCKING FEE.

Total

\$14,993.56

From: Nationwide Drafting <pasquale@sisna.com>

Sent: Wed Jun 09 12:34:25 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice from NATIONWIDE DRAFTING & OFFICE SUPPLY, INC.

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.

NATIONWIDE DRAFTING & OFFICE SUPPLY INC.

Invoice

21-71678

Amount Due: **\$14,993.56**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

NATIONWIDE DRAFTING & OFFICE SUPPLY, INC.
435-649-7565

[attachment: Inv_2171678_from_NATIONWIDE_DRAFTING__OFFICE_SUPPLY_INC._6480.pdf]