

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084415
Vendor Name: Ellman's Music Center Inc.
Invoice Number: 878996
Invoice Date: 06/21/21
PO Number: P0373844
Check Number: 0282910
Check Amount: \$ 405.00
Check Date: 07/13/2021
Department ID: 00345
Reviewer Name:
Voucher Number: V0688251
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ron Spaeth <ronspaeth@ellmansmusic.com >
Sent: Sat Jun 26 14:06:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for PO #373844

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.

Hello –
Please find an invoice for PO #373844 attached.
Thank you very much.
-Ron

Ron Spaeth
Ellman's Music Center, Inc.

[attachment: DOC122.pdf]

Ellman's Music Center, Inc.

508 W 5th Ave.
Naperville IL 60563
630-355-5880
877-764-3919

INVOICE

| INVOICE | DATE |
|---------|--------------------|
| 878996 | 6/21/2021 11:14 AM |
| ACCT | EMPL ID |
| 92169 | PELLMAN |
| TERMS | PO |
| | 373844 |

Sold To: Attn: Matthew Shevitz/Glenn Glinke
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:
Attn: Purchasing Manager
COD Shipping and Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

H 630-942-2892

3 WAY MATCH

| QTY | ITEM | DESCRIPTION | PRICE EA | TOTAL |
|-----------------|-------|-----------------------------------|----------|---------------|
| 1 | K0723 | K Zildjian 15" Sweet HiHat (pair) | 405.00 | 405.00 |
| SUBTOTAL | | | | 405.00 |
| TOTAL | | | | 405.00 |
| PAYMENTS | | | | TOTAL |
| Charge | | | | 405.00 |
| BALANCE | | | | 405.00 |

Backordered Items From Order Number: 27769

KDB2 Innovative Perc. Cloud Beater

Backordered:

2

Prev Ship

0

TMS1455 Yamaha Tour Custom Maple 15x5.5 Snare Dr

Backordered:

1

Prev Ship

0

SIGNATURE: