

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085183

Vendor Name: Fromuth Tennis

Invoice Number: 79478

Invoice Date: 06/08/21

PO Number: P0373299

Check Number: 0282923

Check Amount: \$ 201.23

Check Date: 07/13/2021

Department ID: 12042

Reviewer Name:

Voucher Number: V0688088

Redaction Type: None

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

Document Below

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From: Smith, Beverly <smithb244@cod.edu>  
Sent: Wed Jun 23 15:10:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Fromuth  
-----

Please pay Invoice 79478 on PO 373299 for Fromuth for Women's Tennis.

*Beverly Smith*  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage  
(630) 942-4242  
(630) 942-3601 fax  
Smithb244@cod.edu

**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Wednesday, June 23, 2021 2:54 PM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** Attached Image

[attachment: 0409\_001.pdf]



1100 Rocky Drive, West Lawn, PA, 19609  
USA - 800 523 8414

Bill To.:  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE PO#373299  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

Terms.....: Net30  
Payment Method...: Charge/Open Account

**3 WAY MATCH**

Original

Document Number

79478

Customer No

C0029504

Your Reference

Your Contact

610-894-7079

Document Date

06/08/21

Federal Tax ID - Business Partner

0

373299

Vanessa Luma

INVOICE

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Ship To.:

COLLEGE OF DUPAGE  
TED BROM - EQUIP. MGR.  
PO#373299  
425 FAWELL BLVD SHIP & RECV  
GLEN ELLYN, IL, 60137

Currency: USD

Description	Quantity	UoM	Price	Tax %	Total
Edwards 30LS Double Center Net	1		175.00	0.00	175.00
Item Code: FEDDS-NA-OS					

Shipping Expenses:

Shipping Type: UPS Ground

#	Description	Net	Tax Code	Tax %	Tax	Gross
1	Freight	26.23	EX	0.00	0.00	26.23

Invoice Subtotal: USD 175.00

Shipping Expenses: USD 26.23

Total Before Tax: USD 201.23

Total Tax Amount: USD 0.00

Total Amount: USD 201.23

Based On Sales Orders 373299. Based On Deliveries 373299.