

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085684
Vendor Name: Harrison Bros. Inc.
Invoice Number: 138286
Invoice Date: 06/23/21
PO Number: P0374344
Check Number: 0282929
Check Amount: \$ 2,505.26
Check Date: 07/13/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0688443
Redaction Type: None
Document Type: AP Invoice

Document Below

Harrison Bros. Inc.

47 N. Chatham Pkwy.
 Chapel Hill, NC 27517
 919-968-0241 V 919-929-4215 F

Invoice

Date Invoice #

FEIN 56-1548756

6/23/2021 138286

Bill To**Ship To**

Accounts Payable

COLLEGE OF DUPAGE
 425 FAWEELL BLVD
 GLEN ELLYN, IL 60137

APPROVED

07/08/21 - ELLEN MCGOWAN

COLLEGE OF DUPAGE
 MCANINCH ARTS CENTER
 425 FAWEELL BLVD
 GLEN ELLYN, IL 60137

P.O. Number		Terms	Due Date	Ship Date	Shipped Via	FOB	
374344		Net 30	7/23/2021	6/23/2021	UPS GROUND		
QTY	Item #	Description			Unit Price	B/O	Amount
48	PGBK2	PRO GAFFER GAFFERS TAPE-BLACK-2 IN X 55 YD			13.62	0	653.76
28	PGWE2	PRO GAFFER GAFFERS TAPE-WHITE-2 IN X 55 YD			13.62	0	381.36
25	PGGY2	PRO GAFFER GAFFERS TAPE- GREY-2 IN X 55 YD			13.62	0	340.50
5	PGEB...	1/2 IN X 45 YD-SPIKE TAPE-ELECTRIC BLUE			4.37	0	21.85
15	PGBN...	1/2 IN X 45 YD-SPIKE TAPE-BROWN			4.37	0	65.55
15	PGPE...	1/2 IN X 45 YD-SPIKE TAPE-PURPLE			4.37	0	65.55
5	PGTL...	1/2 IN X 45 YD-SPIKE TAPE-TEAL			4.37	0	21.85
15	PGNP...	1/2 IN X 45 YD-SPIKE TAPE-NEON PINK			4.76	0	71.40
576	DPAA	AA PRO CELL BATTERY			0.34	0	195.84
288	DPAAA	AAA PRO CELL BATTERY			0.37	0	106.56
288	DP09	9V PRO CELL BATTERY			1.24	0	357.12
0	WS18	1000 YD TIE LINE-BLACK-#4-UNGLAZED-BLACK COTTON			85.49	2	0.00
1	S/H	SHIPPING AND HANDLING			223.92	0	223.92
		The remainder of your order will ship on a later date.					

Subtotal \$2505.26

Sales Tax... \$0.00

Payments/Credits \$0.00

Total Due \$2505.26

We'd love to hear from you.
 Email us- sales@harrisonbros.com

From: AJ <office@harrisonbros.com >
Sent: Fri Jun 25 15:37:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 138286 from Harrison Brothers 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.

Hello,

I've attached your latest invoice. Thank you!

AJ

--

AJ Hallatt
Customer Service

[attachment: Inv_138286_from_Harrison_Brothers_Inc._3904.pdf]