

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534809  
Vendor Name: The New Haven Companies  
Invoice Number: 0090889008  
Invoice Date: 06/08/21  
PO Number: P0374204  
Check Number: 0282973  
Check Amount: \$ 1,240.00  
Check Date: 07/13/2021  
Department ID: 00702  
Reviewer Name:  
Voucher Number: V0689180  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# Invoice

Please Remit to:  
The New Haven Companies, Inc.  
4801 Solution Center  
Chicago, IL 60677-4008

**Bill To:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137  
United States of America

**Ship To:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137  
United States of America

**INVOICE NO:**

0090889008

**3 WAY MATCH**

Ph. (630) 942-2978

INVOICE DATE		SHIP VIA	F.O.B.	TERMS	CUSTOMER NO	WAREHOUSE LOCATION
06/08/2021		NHME	ORIGIN	Net 30 Days	9COLL05	Chicago
PO Number		Order Date		Phone	Order Number	Salesperson
374204		June 8, 2021		Ph. (630) 942-2978	13733612-0	BJZ
QUANTITY		B/O	UOM Part Number	Description	Unit Price	Extended Price
Ordered	Shipped					
450	450	EA	NH726	LEGAL TOTE CTN 2.3 KRAFT	2.70	1,215.00
1	1	EA	FUELSC	FUEL SERVICE CHARGE	25.00	25.00
Deliver to South side of the Berg Instructional Center (BIC) located off of College Road between Park Blvd and Lambert Rd.						
Net Amount						1,240.00
Total Due						1,240.00

Thank you for your business - we care about your success

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From: Joseph Valadez <SpireEmail@Newhaven- USA.com>  
Sent: Wed Jun 30 13:04:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice from New Haven  
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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.

Please see attached New Haven invoice(s).

If you have any questions, please contact your New Haven Customer Service Representative.

Thank you for your business - we care about your success!

Thank you!

The New Haven Companies, Inc.  
AccountsReceivable@newhaven- usa.com

[attachment: NH Invoice- Reprint wo terms2 0090889008.pdf]