

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 786124  
Invoice Date: 06/28/21  
PO Number: B0370298  
Check Number: 0282993  
Check Amount: \$ 219.40  
Check Date: 07/13/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689036  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:	Invoice	786124	Date	28-Jun-2021
Ramrod Distributors Inc.	PO Number	370298		
2401 Delta Lane	Order Date	24-Jun-2021		
Elk Grove Village, IL 60007	Ship Date	28-Jun-2021		
(630) 238-0100FAX 630-238-0107	Terms	Net 30		
	Due Date	28-Jul-2021		
	Carrier	Best Way		

Bill To:	Ship To:
College of DuPage	College of DuPage
425 Fawell Blvd	425 FAWELL BLVD
	BERG INST BUILDING 0504
Glen Ellyn IL 60137	GLEN ELLYN IL 60137
	Monics C EVS Dept

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
MOPHEAD WEBFOOT LARGE BLUE	523602EACH	24	24	0	5.04 N	\$120.96
WAGB1BL ATOM 24						
MOPHEAD WEBFOOT MEDIUM BLUE	523603EACH	24	24	0	3.81 N	\$91.44
WAGB1MB ATOM 20						
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						<b>Merch Total</b> \$212.40
						<b>Taxable Sales</b> \$0.00
						<b>0.0% Sales Tax</b> \$0.00
						<b>Fuel Surcharge</b> \$7.00
						<b>Freight</b> \$0.00
						<b>Ppd Deposit</b> \$0.00
						<b>Total Due</b> \$219.40
Salesman 02						
Cust Acct COLLE120						

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STAMP NOV 6/29/21**

**06/29/21 - MONICA CHOWANIEC**

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From: billing@ramrod-janitorial.com <billing@ramrod-janitorial.com>  
Sent: Mon Jun 28 15:34:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 786124  
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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.

Attached is your Invoice. Thank You for your business.

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[attachment: Invoice786124.pdf]