

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545928
Vendor Name: Southfield Corporation
Invoice Number: SO72862
Invoice Date: 06/28/21
PO Number: P0374380
Check Number: 0283004
Check Amount: \$ 2,054.00
Check Date: 07/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0689170
Redaction Type: None
Document Type: AP Invoice

Document Below



Sales Order

4055 - Naperville
1768 N. Aurora Rd.
Naperville IL 60563
United States

Date 06/28/2021
Order # SO72862

PO # 374380
Subsidiary Illinois Brick
Sales Rep Daniel Velazquez
Ship Date 06/28/2021
Tax Exempt #

Bill To

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137
United States

Ship To

ANNE MARIE DANDO
College of DuPage Shipping & Receiving
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
(630)942-2238

APPROVED
07/06/21 - DIRK HEID

Driving Directions

PLEASE CALL ANNE MARIE DANDO BEFORE DELIVERY
(630)942-2238

Job Description

Description	Memo (2)	Quantity	Units	Rate	Amount	Location
TURFSTONE STANDARD NATURAL PAVER UNILOCK		640	FT2(1)	2.60	1,664.00	NI : 4055 - Na...
UNILOCK REGULAR PALLET DEPOSIT *** ALL RETURNS MUST HAVE THEIR ORIGINAL RECEIPT *** WHEN THIS PALLET IS RETURNED \$1 WILL BE DEDUCTED FROM THE DEPOSIT FEE		8	EA(1)	20.00	160.00	NI : 4055 - Na...
HARDSCAPE YARD DELIVERY CHARGE HARDSYARD		1		230.00	230.00	NI : 4055 - Na...

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/30/21

Total \$2,054.00

Please examine this order carefully and report any changes immediately. You are responsible for the quantities ordered. No returns allowed without proper authorization. The above order is subject to applicable sales taxes, delivery and special handling charges at the time of delivery. There are no returns on bagged goods or loose brick. All approved returns are subject to a restocking charge & return cartage if picked up by our trucks.



SO72862

From: Danny Velazquez <DVelazquez@illinoisbrick.com >
Sent: Wed Jun 30 09:33:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] SO

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.

Good Morning!

Attached is the invoice for PO 374380
425 FAWELL BLVD
GLEN ELLYN IL, 60137

Thanks!
Danny,

Daniel Velazquez
Outside Sales
P:773-796-5173



[attachment: SO72862.pdf]