

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1623763

Vendor Name: Inflatable Design Group

Invoice Number: IDG-15223

Invoice Date: 06/30/21

PO Number:

Check Number: E0085512

Check Amount: \$ 410.00

Check Date: 07/07/2021

Department ID: 12781

Reviewer Name:

Voucher Number: V0689179

Redaction Type: None

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

Document Below

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Voucher Confirmation: V0689179



acctpay@cod.edu

Wed 6/30/2021 2:23 PM

To: Hernandez, Shannon

Inbox

AP VERIFIED
07/01/21 - BETHANY CRUSE

Label: Inbox Retention - 1 year (1 year) Expires: 6/30/2022 2:23 PM

Voucher Number V0689179

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Shannon E. Hernandez

Voucher Date 06/30/21

Due Date 06/30/21

Vendor ID and/or Name 1623763 Inflatable Design Group

AP Type IM Invoices < \$15,000

Voucher Total \$410.00

ITEM 1

Item Description Additional shipping charges

Quantity 1.000

Price \$410.0000

Extended Price \$410.00

GL Distribution 01-30-12781-5501002

Tax Info

COMMENTS

Additional Shipping costs to expedite delivery of inflatable couch for SL programs by 6/30

APPROVAL

NEXT APPROVALS

DATE

6/30/21

INFLATABLE DESIGN GROUP

13350 SW 131 Street, Unit 106
Miami, FL 33186

Invoice

Date	Invoice #
6/23/21	IDG-15223

Bill To
College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137 invoicing@cod.edu

Ship To
College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137 invoicing@cod.edu

Event Date	P.O. No.	Terms	Rep	Ship Date	Ship Via	Quote No.
		50% / 50%	SM	6/29/21		
Item	Description			Quantity	Rate	Amount
Freight 7030	STANDARD OVERNIGHT - Freight FEDEX EXPRESS OVERNIGHT #774132189717, Shipped 6/29/2021			1	410.00	410.00T
</						

Phone #
619-596-6100

From: Accounts Payable <acctpay@cod.edu>
Sent: Thu Jul 01 08:02:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher - Inflatable Design Group

From: Hernandez, Shannon <hernan@cod.edu>
Sent: Wednesday, June 30, 2021 3:44 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Voucher - Inflatable Design Group

Thanks -

Shannon

[attachment: voucher - inflatable design.pdf]