

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1482090  
Vendor Name: Oaktree Products, Inc  
Invoice Number: 1554999  
Invoice Date: 06/25/21  
PO Number: P0373916  
Check Number: E0085527  
Check Amount: \$ 518.00  
Check Date: 07/07/2021  
Department ID: 00274  
Reviewer Name:  
Voucher Number: V0689132  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**Oaktree Products, Inc.**  
610 Spirit Valley East Drive  
Chesterfield MO 63005  
Phone: 1-800-347-1960  
Fax: 1-866-333-6158

Invoice	1554999
Date	6/25/2021
Page	1

**Bill To: 3 WAY MATCH**

College of DuPage  
425 Fawell Blvd  
Accts Payable  
GLEN ELLYN IL 60137

**Ship To:**

College of DuPage  
425 Fawell Blvd  
Accts Payable  
GLEN ELLYN IL 60137

Reference: email

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
373916		29948		AW		FEDEX-GROUND		NET 30 DAYS		5/24/2021		908,946	
Ordered	Shipped	B/O	Item Number		Description		List Price	Unit Price		Ext. Price			
1	1	0	16		Quick Chuk Changer		\$518.00	\$518.000		\$518.00			

Shipping \$45.71

Ship Complete if backorder received by 5/26

Subtotal	\$518.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$518.00

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Jun 29 13:10:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0971\_001.pdf]