

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1185133  
Vendor Name: Sales Enterprise  
Invoice Number: B0374178  
Invoice Date: 06/30/21  
PO Number: B0374178  
Check Number: E0085627  
Check Amount: \$ 762.00  
Check Date: 07/13/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0690099  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Sales Enterprise

P.O. Box 412  
Oak Lawn, Illinois 60453  
(Office & Fax#) 708.425.7932

College of DuPage  
425 Falwell Blvd.  
Glen Ellyn, IL 60137

Invoice Date: 6/30/2021  
Cust. P.O. #: BO 374178  
Cust. Phone#: 630-942-4082

Item Description	Quantity	Unit Price	Amount
Adidas Dri Fit Ladies Polo Shirt			
Style: A131			
Color: College Purple, Lead, Solar Lime			
Size: Medium	3	\$29.00	\$ 87.00
Color: Lead, Zone, College Purple			
Size: XL	3	\$29.00	\$ 87.00
Color: White, Royal, Zone, Coastal Blue Navy (2)	6	\$32.00	\$192.00
Adidas Dri Fit Men's Polo Shirt			
Style: A130			
Color: Black, Navy, Royal, Flash Purple, Lead Zone, Amazon Green			
Size: Large	7	\$30.00	\$210.00
Color: Black, Royal, Amazon Green			
Size: XL	3	\$30.00	\$ 90.00
Color: Lead, Royal, Black	3	\$32.00	\$ 96.00
Logo: LC – College of DuPage Facilities			
Thread: White/Black			

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/12/21**

Subtotal: \$762.00  
Taxes: \$  
Total: \$762.00

Original Invoice  
Payment Terms From Invoice Date: Net 30 Days

**APPROVED**  
**07/13/21 - DONALD**

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Jul 08 07:12:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Sales Enterprise Invoice 06302021 - B0 374178  
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**From:** Striplin, Kathy <striplin@cod.edu>  
**Sent:** Wednesday, July 7, 2021 3:59 PM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** Sales Enterprise Invoice 06302021 - B0 374178

Isabel,

This vendor is very "old school". He originally faxed me this invoice and I told him he needed to email it. Apparently he got a neighbor to send an image of it. I have not seen it come through yet so I thought I would email to you and invoicing the copy that was faxed.

Thanks.

kathy

**Kathy Striplin**  
**College of DuPage**  
Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137  
[striplin@cod.edu](mailto:striplin@cod.edu) | o: 630-942-4082 | f: 630-942-2136

[attachment: Sales Enterprise Invoice 06302021 - B0 374178.pdf]