

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081520

Vendor Name: ABT

Invoice Number: 0618101MGFB

Invoice Date: 07/06/21

PO Number: P0374381

Check Number: 0283762

Check Amount: \$ 1,498.00

Check Date: 08/17/2021

Department ID: 20022

Reviewer Name:

Voucher Number: V0690707

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:56:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1096_001.pdf]



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025
847.967.8830 . Abt.com

INVOICE#: 0618101MGFB

*****BILLING INVOICE*****

Customer PO#: 374381

Delivery Date: 07/06/2021

Customer#: BB0023

Sales Rep: S0144

Bill to :

College Of Du Page
College Of Dupage
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

Ship to :

Chris Wosachio
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

QTY	DES	VSN	PRICE	EXT. PRICE
1	REFR 21 CUFT SS SXS CD FNGRPRT	WRS571CIHZSS	\$1,498.00	\$1,498.00
1	DROP OFF ONLY / NO INSTALL	DO	\$0.00	\$0.00
1	**** PHONE 1 STOP BEFORE ****	PF	\$0.00	\$0.00
1	THANK YOU GREG TISDALL X2644	S0144	\$0.00	\$0.00

Delivery Comments:

Delivery Phone: 630-942-2550

Must Have A Paper Invoice And The P.O. # Must Be On The Invoice

And The Package

Security Building/Dock Delivery

Drop Off Only!!

Ship To Email: Carrington@Cod.Edu

SUBTOTAL : \$1,498.00

Tax : \$0.00

TOTAL : \$1,498.00

AMT PAID : \$0.00

TOTAL DUE : \$1,498.00

NET 30 TERMS