

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084286
Vendor Name: Denson Shops Inc.
Invoice Number: 06.30.21
Invoice Date: 06/21/21
PO Number:
Check Number: 0283810
Check Amount: \$ 254.50
Check Date: 08/17/2021
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0690047
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Wed Jul 07 13:05:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FY21 Denson INV#6.21.21 \$254.50

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: Denson INV#6.21.21 \$254.50 - sent to AP 7.7.21.pdf]

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

6/30/2021

2238
Ship To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO:
TERMS:

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

Wholesale

APPROVED
07/19/21 - LISA STOCK

ITEM	DATE	QTY		UNIT PRICE	PRICE	TAX	PAID	DUE
10328.0001-OXPORTABLE	6/21/2021-S	3	OXY PORT CONTENT E, D, B	\$17.50	\$52.50	\$0.00		\$52.50
10328.0002-HCONTENT	6/21/2021-S	1	OXYGEN CONTENT H TANK 282 CUFT	\$190.00	\$190.00	\$0.00		\$190.00
10338.0001-OT03	6/29/2021-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00		\$12.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/07/21

Total Price:	\$254.50
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	\$0.00
	<u>\$254.50</u>

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0690047
Date: Wednesday, July 7, 2021 1:03:36 PM

Voucher Number V0690047
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 06/21/21
Due Date 07/07/21
Vendor ID and/or Name 1084286 Denson Shops Inc.
D/B/A Corporate Awards by Denson's
AP Type IM Invoices < \$15,000
Voucher Total \$254.50

ITEM 1
Item Description Oxygen E Tank
Quantity 3.000
Price \$17.5000
Extended Price \$52.50
GL Distribution 01-10-00257-5304001
Tax Info

ITEM 2
Item Description Oxygen H Tank
Quantity 1.000
Price \$199.0000
Extended Price \$199.00
GL Distribution 01-10-00257-5304001
Tax Info

ITEM 3
Item Description Tank Rental
Quantity 1.000
Price \$5.0000
Extended Price \$5.00
GL Distribution 01-10-00257-5304001
Tax Info

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/07/21