

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084415
Vendor Name: Ellman's Music Center Inc.
Invoice Number: 881247
Invoice Date: 08/11/21
PO Number: P0373844
Check Number: 0283819
Check Amount: \$ 290.00
Check Date: 08/17/2021
Department ID: 00345
Reviewer Name:
Voucher Number: V0693874
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ron Spaeth <ronspaeth@ellmansmusic.com >
Sent: Wed Aug 11 15:41:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PO #373844

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached 2 invoices for PO #373844.
Thank you!
-Ron

Ron Spaeth
Ellman's Music Center, Inc.

[attachment: DOC122.pdf]

Ellman's Music Center, Inc.

508 W 5th Ave.
Naperville IL 60563
630-355-5880
877-764-3919

INVOICE

INVOICE	DATE
881247	8/11/2021 1:49 PM
ACCT	EMPL ID
92169	PELLMAN
TERMS	PO
	373844

Sold To: Attn: Matthew Shevitz/Glenn Glinke
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:
Attn: Purchasing Manager
COD Shipping and Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

3 WAY MATCH

H 630-942-2892

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	IQM0336	Yamaha Tour Custom Maple 15x5.5 Snare Drum	290.00	290.00
SUBTOTAL				290.00
TOTAL				290.00
PAYMENTS				TOTAL
Charge				290.00
BALANCE				290.00

SIGNATURE: _____

Ellman's Music Center, Inc.

508 W 5th Ave.
Naperville IL 60563
630-355-5880
877-764-3919

INVOICE

INVOICE	DATE
880559	8/2/2021 1:25 PM
ACCT	EMPL ID
92169	PELLMAN
TERMS	PO
	373844

Sold To: Attn: Matthew Shevitz/Glenn Glinke
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:
Attn: Purchasing Manager
COD Shipping and Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

H 630-942-2892

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
2	KDB2	Innovative Perc. Cloud Beater	28.00	56.00
SUBTOTAL				56.00
TOTAL				56.00
PAYMENTS				TOTAL
Charge				56.00
BALANCE				56.00

Backordered Items From Order Number: 27769

TMS1455 Yamaha Tour Custom Maple 15x5.5 Snare DrBackordered: 1 Prev Ship 0

Sub Total and Tax reflects original invoice. Balance reflects current invoice.

SIGNATURE: _____