

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085684

Vendor Name: Harrison Bros. Inc.

Invoice Number: 138524

Invoice Date: 07/15/21

PO Number: P0374344

Check Number: 0283832

Check Amount: \$ 170.98

Check Date: 08/17/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0692063

Redaction Type: None

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

Document Below

**Harrison Bros. Inc.**

47 N. Chatham Pkwy.  
 Chapel Hill, NC 27517  
 919-968-0241 V 919-929-4215 F

**Invoice**

Date Invoice #

7/15/2021 138524

FEIN 56-1548756

**Bill To**  
**3 WAY MATCH**

Accounts Payable  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

**Ship To**

COLLEGE OF DUPAGE  
 MCANINCH ARTS CENTER  
 ATTN: JOE HOPPER  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

P.O. Number		Terms	Due Date	Ship Date	Shipped Via	FOB	
374344		Net 30	8/14/2021	6/23/2021	UPS GROUND		
QTY	Item #	Description	Unit Price	B/O	Amount		
0	PGBK2	PRO GAFFER GAFFERS TAPE-BLACK-2 IN X 55 YD	13.62	0	0.00		
0	PGWE2	PRO GAFFER GAFFERS TAPE-WHITE-2 IN X 55 YD	13.62	0	0.00		
0	PGGY2	PRO GAFFER GAFFERS TAPE- GREY-2 IN X 55 YD	13.62	0	0.00		
0	PGEB...	1/2 IN X 45 YD-SPIKE TAPE-ELECTRIC BLUE	4.37	0	0.00		
0	PGBN...	1/2 IN X 45 YD-SPIKE TAPE-BROWN	4.37	0	0.00		
0	PGPE...	1/2 IN X 45 YD-SPIKE TAPE-PURPLE	4.37	0	0.00		
0	PGTL...	1/2 IN X 45 YD-SPIKE TAPE-TEAL	4.37	0	0.00		
0	PGNP...	1/2 IN X 45 YD-SPIKE TAPE-NEON PINK	4.76	0	0.00		
0	DPAA	AA PRO CELL BATTERY	0.34	0	0.00		
0	DPAAA	AAA PRO CELL BATTERY	0.37	0	0.00		
0	DP09	9V PRO CELL BATTERY	1.24	0	0.00		
2	WS18	1000 YD TIE LINE-BLACK-#4-UNGLAZED-BLACK COTTON	85.49	0	170.98		
0	S/H	SHIPPING AND HANDLING	223.92	0	0.00		
This shipment completes your order.							

**Subtotal \$170.98**

**Sales Tax... \$0.00**

**Payments/Credits \$0.00**

**Total Due \$170.98**

*We'd love to hear from you.*  
 Email us- [sales@harrisonbros.com](mailto:sales@harrisonbros.com)

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From: AJ <office@harrisonbros.com >  
Sent: Fri Jul 16 14:59:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 138524 from Harrison Brothers Inc.  
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Hello,

I have attached your latest invoice. Thank you!

AJ

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AJ Hallatt  
Customer Service

[attachment: Inv\_138524\_from\_Harrison\_Brothers\_Inc.\_13912.pdf]