

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1349272
Vendor Name: InPro Corporation
Invoice Number: 2059059
Invoice Date: 06/29/21
PO Number: B0372242
Check Number: 0283842
Check Amount: \$ 1,361.84
Check Date: 08/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0690042
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

View and print your invoices.
Register at inprocorp.com

Page 1 of 2
Invoice No. 2059059
Invoice Date 06/29/2021
Customer No. 046978
F.O.B. FACTORY
Credit 262-682-5167
Fax 262-679-5534

SOLD TO:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

SHIP TO:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

APPROVED

07/13/21 - DONALD INMAN

Federal ID No.: 39-1455053

SHIP DATE	SALES REP	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	ORDER NO.	TERMS
06/29/2021		372242	UPS Ground	06/10/2021	1600715	2% 10 Net 30 Days
QUANTITY			ITEM NO./DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	BACK ORDERED				
4	4	0	407 8' Top Cap 407 8' Top Cap Designer White	\$14.92	\$59.68	
2	2	0	408 8' Vertical Divider Bar 408 8' Vertical Divider Bar Designer White	\$14.92	\$29.84	
1	1	0	409 8' Inside Corner 409 8' Inside Corner Designer White	\$14.92	\$14.92	
4	4	0	405 .040, 4' x 8' Sheet Standard .040 4' x 8' Sheet Designer White	\$121.35	\$485.40	
3	3	0	530 XT-2000+ Adhesive 1 Gallon XT-2000+ Adhesive 1 Gallon	\$78.44	\$235.32	
2	2	0	11248 Tape-On Corner Guard 4' x 1 1/2", 90° 4' x 1 1/2", 90° Tape-On Corner Guard Designer Whi	\$25.47	\$50.94	
10	10	0	R4-S-X08 .040, Rub Rail 8" X 8' .040 RR 8" X 96" Designer White	\$33.47	\$334.70	
			* Notes		\$0.00	

To Pay By Credit Card, call 888-805-0019 or 262-682-5481

2% discount, if applicable, not available on
credit card payments and shipping charges.



Pay online by credit card at:
inprocorp.com

Inpro
P.O. Box 720
Muskego, WI 53150

Remit To:



INVOICE

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Page 2 of 2
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Credit 262-682-5167
Fax: 262-679-5534

SOLD TO:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Federal ID No.: 39-1455053

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06/29/2021		372242	UPS Ground	06/10/2021	1600715	2% 10 Net 30 Days
QUANTITY			ITEM NO./DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	BACK ORDERED				
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/07/21</div>						

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2% discount, if applicable, not available on credit card payments and shipping charges.



Pay online by credit card at:
inprocorp.com

Special Instructions:
Wall Protection

Subtotal	\$1,210.80
Shipping Cost	\$151.04
Tax Total (%)	\$0.00
Total	\$1,361.84

Inpro
P.O. Box 720
Muskego, WI 53150

Remit To:

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:40:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1018_001.pdf]