

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180319

Vendor Name: Labsource

Invoice Number: 006562509

Invoice Date: 07/21/21

PO Number: P0000123

Check Number: 0283853

Check Amount: \$ 1,860.00

Check Date: 08/17/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0692263

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

BILLING INQUIRIES (800) 545-8823

Page 1 of 1

LABSOURCE, INC
97400 Eagle Way
Chicago, IL 60678-9740
PH:800-545-8823 * FAX:630-343-1701 * FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

ACCOUNT NUMBER 1001939154
TERMS Net 30
INVOICE NUMBER 006562509
INVOICE DATE 07/21/2021
DUE DATE 08/20/2021
SHIP VIA UPS Ground
P.O. NUMBER P0000123

SALES ORDER 7308644
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
College of DuPage
ACCOUNTS PAYABLE
425 FAWELL BLVD
ACCOUNTS PAYABLE, SRC2049
EMAIL INVOICE
GLEN ELLYN IL 60137

Ship To:
COLLEGE OF DUPAGE SHIPPING & R
FARREL SUMMERS
425 FAWELL BLVD
ATTN: FARREL SUMMERS
GLEN ELLYN IL 60137-6599

ITEM	ITEM DESCRIPTION	WH	ORD	SHP	BO	UOM	PRICE	TOTAL
GN950-1	Nitrile Glv PF American Health And Safety Ex	LS1	2	2		CS/10PK	350.00	700.00
GN740-2	Nitrile Exam Gloves, Medium, 3.5 gram, 9" le	LS1	2	2		CS	275.00	550.00
GN740-3	Nitrile Exam Gloves, Large, 3.5 gram, 9" len	LS1	2	2		CS	275.00	550.00

Tracking: 1Z22E4360399060055, 1Z22E4360396495261, 1Z22E4360392
535724, 1Z22E4360398943871, 1Z22E4360390417730, 1Z22E4360391711
740

Subtotal: 1,800.00
Shipping & Handling: 60.00
Tax: 0.00
Credit/Prepayments: 0.00
Amount Due: 1,860.00

To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment



INVOICE DATE 07/21/2021

DUE DATE 08/20/2021

ACCOUNT NUMBER 1001939154

AMOUNT DUE 1,860.00

INVOICE NUMBER 006562509

Bill To:
College of DuPage
ACCOUNTS PAYABLE
425 FAWELL BLVD
ACCOUNTS PAYABLE, SRC2049
EMAIL INVOICE
GLEN ELLYN IL 60137

Payable To:
LABSOURCE, INC
97400 Eagle Way
Chicago, IL 60678-9740
PH:800-545-8823 * FAX:630-343-1701 * FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

APPROVED
07/20/21 - JENNIFER CUMPTON
INVOICE REVIEWED
OKAY TO PAY

From: AR@LABSOURCE.COM <AR@LABSOURCE.COM>
Sent: Thu Jul 22 01:33:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] INVOICE:006562509

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Please see the attached document

[attachment: IV006562509.PDF]