

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087490  
Vendor Name: Paper Direct  
Invoice Number: 1893863  
Invoice Date: 07/20/21  
PO Number: P0000108  
Check Number: 0283882  
Check Amount: \$ 169.88  
Check Date: 08/17/2021  
Department ID: 00709  
Reviewer Name:  
Voucher Number: V0693791  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Aug 10 13:57:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1293\_001.pdf]

## ORIGINAL INVOICE

Paper Direct  
PO Box 1151  
Minneapolis MN 55440-1151

**3 WAY MATCH**

ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

ACCOUNT NUMBER	
42993765	(630) 942-2320
INVOICE NUMBER	INVOICE DATE
1893863	07/20/21
PURCHASE ORDER NUMBER	
P0000108	
INVOICE DUE	SHIP DATE
169.88	07/20/21
SHIP VIA	
UPS GROUND	

▼ DETACH HERE ▼

RETURN UPPER PORTION WITH REMITTANCE

QUANTITY	ITEM NUMBER	PRODUCT DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
10	WH2011	WHITE PAPER 28# COOR CS 100CT			13.99	139.90	
MERCHANDISE		SHIPPING & handling	TAX	TOTAL INVC	AMOUNT PAID	DISCOUNT	BALANCE DUE
139.90		29.98	.00	169.88	.00	.00	169.88

1½% INTEREST WILL BE CHARGED TO ACCOUNTS OVER 30 DAYS OLD

INVOICE NO. 1893863  
INVOICE DATE 07/20/21  
PURCHASE ORDER NO. P0000108

Paper Direct  
PO Box 1151  
Minneapolis MN 55440-1151  
(800) 760-1203

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COLLEGE OF DUPAGE/SHIPPING & REC.  
425 FAWELL BLVD  
GLEN ELLYN IL 60137