

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1482090
Vendor Name: Oaktree Products, Inc
Invoice Number: 1560785
Invoice Date: 07/16/21
PO Number: P0000065
Check Number: E0085862
Check Amount: \$ 594.81
Check Date: 08/04/2021
Department ID: 00274
Reviewer Name: Jessica Lang
Voucher Number: V0692770
Redaction Type: None
Document Type: AP Invoice

Document Below



Oaktree Products, Inc.
610 Spirit Valley East Drive
Chesterfield MO 63005
Phone: 1-800-347-1960
Fax: 1-866-333-6158

Invoice	1560785
Date	7/16/2021
Page	1

Bill To:**Ship To:**

College of DuPage
425 Fawell Blvd
Accts Payable
GLEN ELLYN IL 60137

APPROVED 07/27/21
JARED P DEANE

College of DuPage
425 Fawell Blvd
Attn: Eve Malcolm - HSC 1220
GLEN ELLYN IL 60137

Reference: Fax

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
P0000065	29948	AW	FEDEX-GROUND	NET 30 DAYS	7/15/2021	923,377	
Ordered	Shipped	B/O	Item Number	Description	List Price	Unit Price	Ext. Price
6	6	0	118A	Economy Syringe	\$3.35	\$3.350	\$20.10
2	2	0	304	Westone Silicone Singles	\$160.00	\$150.000	\$300.00
1	1	0	WAV-1	Wavicide (1 gallon)	\$25.00	\$25.000	\$25.00
1	0	1	420-3505	E-A-RLink 3A Insert Eartips - Yellow (35	\$115.00	\$115.000	\$0.00
1	1	0	420-3507	E-A-RLink 3B Insert Eartips - Beige (350	\$115.00	\$115.000	\$115.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/27/21

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/27/21

Shipping \$19.71
Ship Partial

Subtotal	\$690.10
Misc	\$0.00
Tax	\$0.00
Freight	\$19.71
Trade Discount	\$0.00
Total	\$709.81

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jul 27 10:43:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1210_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1482090

Vendor Name: Oaktree Products, Inc

Invoice Number: 1564332

Invoice Date: 07/27/21

PO Number: P0000065

Check Number: E0085862

Check Amount: \$ 594.81

Check Date: 08/04/2021

Department ID: 00274

Reviewer Name:

Voucher Number: V0693305

Redaction Type: None

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

Document Below



Oaktree Products, Inc.
610 Spirit Valley East Drive
Chesterfield MO 63005
Phone: 1-800-347-1960
Fax: 1-866-333-6158

Invoice	1564332
Date	7/27/2021
Page	1

3 WAY MATCH

Bill To:

College of DuPage
425 Fawell Blvd
Accts Payable
GLEN ELLYN IL 60137

Ship To:

College of DuPage
425 Fawell Blvd
Attn: Eve Malcolm - HSC 1220
GLEN ELLYN IL 60137

Reference: Fax

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
P0000065	29948	AW	FEDEX-GROUND	NET 30 DAYS	7/15/2021	923,377	
Ordered	Shipped	B/O	Item Number	Description	List Price	Unit Price	Ext. Price
1	1	0	420-3505	E-A-RLink 3A Insert Eartips - Yellow (35	\$115.00	\$115.000	\$115.00

Shipping \$19.71
Ship Partial

Subtotal	\$115.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$115.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 11:02:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1256_001.pdf]