

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081520
Vendor Name: ABT
Invoice Number: 0810101HHVR
Invoice Date: 08/10/21
PO Number: P0000164
Check Number: 0284690
Check Amount: \$ 480.00
Check Date: 09/14/2021
Voucher Number: V0694292
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Aug 18 11:44:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1358_001.pdf]



1200 N. Milwaukee Ave., Glenview, IL 60025
847.967.8830 . Abt.com

INVOICE#: 0810101HHVR

*****BILLING INVOICE*****

Customer PO#: P0000164

Delivery Date: 08/10/2021

Customer#: BB0023

Sales Rep: S0144

Bill to :

College Of Du Page
College Of Dupage
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

3 WAY MATCH

Ship to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
9	REFR ACC WATER FILTER SINGLE	EDR1RXD1	\$40.00	\$360.00
1	SAMEDAY INTERNET DELIVER LOCAL	INTERNETSAMEDA'	\$0.00	\$0.00
1	DELIVERY BUSINESS HOURS 9 - 3	BIZHRS	\$0.00	\$0.00
3	REFR ACC WATER FILTER SINGLE	EDR1RXD1	\$40.00	\$120.00
1	THANK YOU GREG TISDALL X2644	S0144	\$0.00	\$0.00

Delivery Comments:

Shipping By: Abt Electronics 888-228-5800 0810101hhvr
Security Building/Dock Delivery
Drop Off Only!!
Ship To Email: Carrington@Cod.Edu

SUBTOTAL : \$480.00

Tax : \$0.00

TOTAL : \$480.00

AMT PAID : \$0.00

TOTAL DUE : \$480.00

NET 30 TERMS