

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.

Invoice Number: 7/31/2021

Invoice Date: 07/31/21

PO Number: B0374500

Check Number: 0284746

Check Amount: \$ 12.00

Check Date: 09/14/2021

Voucher Number: V0694395

Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Thu Aug 19 15:29:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Denson INV#7.31.21 \$12.00

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: Denson INV#7.31.21 \$12.00 -sent to AP 8.19.21.pdf]

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

7/31/2021

2238
Ship To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO:
TERMS:

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

Wholesale

BO# 374500

APPROVED 08/20/21 7/29/2021

JARED P DEANE

ITEM	DATE	QTY	UNIT	PRICE	PRICE	TAX	PAID	DUE
10355.0001-OT03	7/29/2021-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00		\$12.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/19/21

Total Price:	\$12.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	\$0.00
	<hr/>
	\$12.00