

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083080

Vendor Name: Geneva Scientific Inc

Invoice Number: INVRCO20220

Invoice Date: 08/19/21

PO Number: P0374413

Check Number: 0284763

Check Amount: \$ 2,850.15

Check Date: 09/14/2021

Voucher Number: V0694442

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

Document Below

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From: KirbyBuilt <accounting@treetopproducts.com >  
Sent: Thu Aug 19 18:23:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Barco Products Invoice #SORCO67206  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Accounts Payable,

Good News - your order has shipped! The tracking can be located on the attached invoice. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Barco Products Company - Accounting  
800-338-2697

✕

[attachment: Invoice\_INVRCO20220\_1629415388830.html]



Barco Products  
24 N Washington Ave  
Batavia IL 60510  
(800) 338-2697  
[sales@barcoproducts.com](mailto:sales@barcoproducts.com)

# Invoice

#SORCO67206

#INVRCO20220  
8/19/2021

**Bill To**

Shipping & Receiving | Vndr 1083080  
College Of Dupage  
425 Fawell Blvd  
Normal, IL 60137  
(630) 942-2228

**Ship To**

Shipping & Receiving | Vndr 1083080  
College Of Dupage  
425 Fawell Blvd  
Normal, IL 60137

Due Date	PO #	Tracking
9/3/2021	374413	039985965

**APPROVED**

**08/26/21 - DONALD INMAN**

Item	Qty.	Unit Price	Amount
<b>07SA2611-BK</b> 46" SuperSaver™ Table/ Round/ Portable/ Black	1	\$1,198.85	\$1,198.85
<b>08AM1594</b> Gateway Receptacle	1	\$598.85	\$598.85
<b>08AM2104-PW</b> Hannah 30 Gallon Receptacle with Side Access Door	1	\$1,298.85	\$1,298.85

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/26/21**

Subtotal	\$3,096.55
Tax Total (%)	\$0.00
Shipping	\$233.60
<b>Total</b>	<b>\$3,330.15</b>

**MAKE CHECKS PAYABLE TO BARCO PRODUCTS PLEASE REMIT TO ADDRESS  
ABOVE.**