

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083080

Vendor Name: Geneva Scientific Inc,DBA Barco Product

Invoice Number: SORCO68293

Invoice Date: 9/30/2021

PO Number: P0000796

Check Number: 0287939

Check Amount: \$ 445.40

Check Date: 10/12/2021

Voucher Number: V0709348

Document Type: AP Invoice

Document Below



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

# Invoice

#SORCO68293

#INVRCO20694

9/30/2021

**Bill To**  
Shipping & Receiving | Vndr 1083080  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
(630) 942-2228

**Ship To**  
Shipping & Receiving | Vndr 1083080  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Terms	Due Date	PO #	Tracking
Net 15	10/15/2021	p0000796	1Z3029180395832616

Item	Qty.	Unit Price	Amount
<b>05CL1686</b> Traditional Galvanized PLUS Bike Racks/ 5-Bike Rack/ Single Sided	1	\$388.85	\$388.85

<b>Subtotal</b>	\$388.85
<b>Tax Total (%)</b>	\$0.00
<b>Shipping</b>	\$56.55
<b>Total</b>	\$445.40

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

Barco Products <ateam@barcoproducts.com>

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[External] Barco Products Invoice #SORCO68293

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Barco Products <ateam@barcoproducts.com>

Thu, Sep 30, 2021 at 07:45 PM GMT

CC:

BCC:

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

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**1 attachment**

Invoice\_INVRCO20694\_1633031146352.pdf