

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1216604
Vendor Name: School Outfitters LLC
Invoice Number: INV13668409
Invoice Date: 9/28/2021
PO Number: P0000714
Check Number: E0086509
Check Amount: \$ 533.02
Check Date: 10/06/2021
Voucher Number: V0709288
Document Type: AP Invoice

Document Below



SCHOOL OUTFITTERS

PO Box 1367
Middletown OH 45042-1367
www.schooloutfitters.com

Invoice Questions: 866-619-3776
Order Status/Issues: 866-619-1776
To place an order: 800-260-2776

Invoice

Invoice #
INV13668409

Customer PO:
0000714

| | | | | | |
|--|---|--------------|--|-------------|----------------|
| Bill To College of DuPage Ashley McLaughlin, Administrator 425 Fawell Blvd Glen Ellyn, IL 60137-6708 USA Phone: 1 (630) 942-3757 Fax: Email: mclaughl@cod.edu | | | Ship To College of DuPage Ashley McLaughlin, Administrator 425 Fawell Blvd Glen Ellyn, IL 60137-6708 USA Phone: 1 (630) 942-3757 Fax: Email: mclaughl@cod.edu | | |
| ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE | ORDER NUMBER | PAYMENT DUE | |
| CL124037 | INV13668409 | 9/28/2021 | ORD11448090 | 10/28/2021 | |
| SKU # | DESCRIPTION | | QUANTITY | UNIT PRICE | EXTENDED PRICE |
| BES-62406 | Trek Mobile Magnetic Dry Erase Room Divider | | 1 | \$361.99 | \$361.99 |

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED
WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

| | |
|---------------------|----------|
| SUB TOTAL | \$361.99 |
| SHIPPING & HANDLING | \$171.03 |
| SALES TAX | \$0.00 |
| INVOICE TOTAL | \$533.02 |

| | |
|--------------------|----------|
| AMOUNT PAID/CREDIT | \$0.00 |
| AMOUNT DUE | \$533.02 |

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

School Outfitters
PO Box 1367
Middletown OH 45042-1367

| | |
|--|-------------|
| PLEASE PAY THIS AMOUNT | \$533.02 |
| College of DuPage Ashley McLaughlin | |
| ACCOUNT NO. | CL124037 |
| INVOICE NO. | INV13668409 |
| INVOICE DATE | 9/28/2021 |
| PAYMENT DUE | 10/28/2021 |

"accounting@schooloutfitters.com" <accounting@schooloutfitters.com>

[External] School Outfitters Invoice INV13668409 - PO 0000714

"accounting@schooloutfitters.com" <accounting@schooloutfitters.com>

Wed, Sep 29, 2021 at 07:21 AM 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.

Hello,

Attached is the invoice(s) you requested.

Please let us know if you need additional information.

Thank you,

Accounting Team

School Outfitters - Furnishing great places to learn
3736 Regent Ave.
Cincinnati, Ohio 45212-3724

accounting@schooloutfitters.com
www.schooloutfitters.com

1 attachment

INV13668409-1.pdf