

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281742  
Vendor Name: Brown Industries, Inc  
Invoice Number: 122-01279  
Invoice Date: 9/27/2021  
PO Number: P0000779  
Check Number: E0086568  
Check Amount: \$ 556.99  
Check Date: 10/12/2021  
Voucher Number: V0709350  
Document Type: AP Invoice

Document Below

# BROWN INDUSTRIES, INC.

344 WEST FRONT STREET  
MEDIA, PA 19063-2640

☎ 800-522-7696 🌐 BrownInc.com

☎ 610-544-8268 ✉ info@BrownInc.com

## Are you Happy with this Order?

We value your comments!  
Please let us know how we are doing.  
We always love to hear from you!

[www.BrownInc.com/Comments](http://www.BrownInc.com/Comments)

# INVOICE

**Order # 122-01279**

Payment Due: 10/13/21

Order Date: 09/17/21

Date Shipped: 09/27/21

P.O. # p0000779

## INVOICE ENCLOSED

Bill To: College of Dupage  
Attn: Accounts Payable  
— 425 Fallwell Blvd.  
— Glen Allen, IL 60137

Ship To: College of Dupage  
Attn: Colleen Prola-Gonzalez  
Program Support Specialist  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Customer# 225143**

Item #	Description	Quantity	Total
2031A	Classic Pin, gold #30 Emerald Stone	100	\$535.00
Box	Wording: SURGICAL FIRST ASSISTANT • COD •	@\$5.35	

Subtotal \$535.00  
Shipping..... \$21.99

Total US \$ \$556.99  
— Paid \$0.00

Brown Industries, Inc. is an Equal Opportunity Employer and classified as a small business in compliance with Public Law 95-507. Brown Industries, Inc.'s Federal E.I.N. is 20-3011402.

**Balance Due \$556.99**

Brown Industries, Inc.  
344 West Front Street  
Media, PA 19063  
(610) 544-8888

Bill To: College of Dupage  
Attn: Accounts Payable  
425 Fallwell Blvd.  
Glen Allen, IL 60137

**Order # 122-01279**

Payment Due: 10/13/21

P.O. # p0000779

**Total Amount Due \$556.99**

Please write the Order # on your check.

**Amount Enclosed**

*Thank you for your order!*

"invoice@email.browninc.com" <invoice@email.browninc.com>

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**[External] Invoice for Order # 122-01279 from Brown Industries, Inc.**

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"invoice@email.browninc.com" <invoice@email.browninc.com> Tue, Sep 28, 2021 at 07:01 PM GMT

CC: orders@browninc.com <orders@browninc.com>

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 Colleen,

Please find attached our INVOICE# 122-01279 per your request.

Please let me know if I can be of any further assistance.

Best Regards,

Amy Logue  
*Customer Service*

344 W Front Street | Media PA 19063 USA  
[www.Browninc.com](http://www.Browninc.com) | [Facebook](#) | [Twitter](#)  
Tel: (610) 544-8888 Fax: (610) 544-8268

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**1 attachment**

122-01279.pdf