

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084180

Vendor Name: Demco Inc.

Invoice Number: 7021504

Invoice Date: 10/8/2021

PO Number: B0000332

Check Number: E0086635

Check Amount: \$ 704.71

Check Date: 10/20/2021

Voucher Number: V0710868

Document Type: AP Invoice

Document Below



P.O. Box 8048 | Madison, WI 53708-8048

# Invoice

Invoice Number: 7021504  
Invoice Date: 10/08/21  
Reference Number: 12790442  
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE  
ACCTS PAYABLE 425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

JULIE TAYLOR  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor  
Purchase Order: B0000332

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
20015990	10	BOX	Se-1in III Label Tape For Pin Feed Printer 1-1/8"W x 1296"L	85.94	18.00	704.71
Subtotal						704.71
Total						704.71

Terms: Net 30 days, Freight Prepaid and Added

Federal I.D. number: 39-1311089

Invoice Number: 7021504  
Invoice Date: 10/08/21  
Reference Number: 12790442  
Purchase Order: B0000332  
Billing Customer: 120160680

Payment due on or before 11/07/21  
Total 704.71  
Customer Service Phone: 1-800-962-4463  
Questions on Billing: 1-800-752-7614  
email: [billing@demco.com](mailto:billing@demco.com)

Remit payment to: Demco Inc, BIN #88623,  
PO Box 88623, Milwaukee, WI 53288-0623



Demco Inc via TermSync <termsync@termsync.com>

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**[External] You have a new invoice from Demco Inc**

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**Demco Inc via TermSync** <termsync@termsync.com>

Sat, Oct 9, 2021 at 05:25 AM GMT

CC:

BCC:

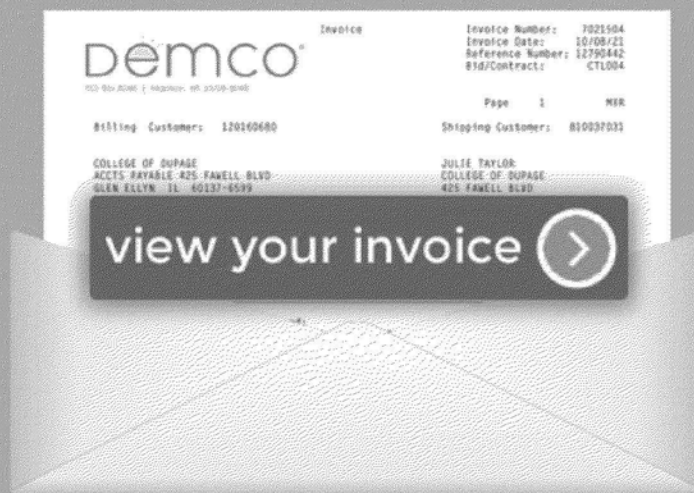
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a{color: #4377af;text-decoration:underline}

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# Demco®

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**1 attachment**

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