

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084352
Vendor Name: Evident Crime Scene Products
Invoice Number: 184468A
Invoice Date: 10/14/2021
PO Number: P0001013
Check Number: E0086740
Check Amount: \$ 147.50
Check Date: 10/27/2021
Voucher Number: V0711935
Document Type: AP Invoice

Document Below



Evident, Inc.
739 Brooks Mill Road
Union Hall VA 24176-4025

Phone 800-576-7606 or 540-576-3512
Fax 888-384-3368 or 540-576-3942
contact@ShopEVIDENT.com
www.ShopEVIDENT.com

Page	Date	Invoice
1	10/14/21	184468A

Evident, Inc.
Federal ID #54-1634534

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DUPAGE - COLLEGE OF
ACCOUNTS PAYABLE/SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
TRISHA AUGUSTYN / SHIPPING &
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer No.	Sales I.D.	Purchase Order#		Media Code	Payment Terms			
24050	/MMS	P0001013		EIL/	NET 30, DUE:11/13/21			
Credit Card Number		Type	App. Code	Phone Number	Total Wt.	Zone	# Packages	Ship Via
				(630) 942-2228	31.0 Lbs		4	2 UPC

From Everyone at EVIDENT, We Really Appreciate The Work You Do
Visit Our Website At www.ShopEVIDENT.com to submit Orders or RFQ's
EVIDENT is a Woman-Owned Small Business-Virginia Certification #655799

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc.	Extension	Pkg.
2	0	2	4011-NB	1 - Crime Scene - Do Not Cross	11.96	--	23.92	
1	0	1	4011-CS	8 - Crime Scene - Do Not Cross - bulk case	86.48	--	86.48	

DISCOUNTS APPLIED TO THIS ORDER

NON-RETURNABLE / NON-REFUNDABLE

EVIDENT, INC. IS A WOMAN-OWNED SMALL
BUSINESS
FEID: 54-1634534

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YOUR FAVORITE ITEMS

EMAIL INVOICE TO:
invoicing@cod.edu

MERCHANDISE INVOICE TOTAL \$ 110.40
SHIPPING & HANDLING \$ 37.10
INVOICE TOTAL \$ 147.50
BALANCE \$ 147.50
PAYMENT DUE ON 11/13/21

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Oct 19, 2021 at 09:03 PM GMT

CC:

BCC:

1 attachment

2297_001.pdf