

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087530
Vendor Name: Marianna Industries, Inc.
Invoice Number: 001-075280-21
Invoice Date: 10/14/2021
PO Number: P0001038
Check Number: E0086759
Check Amount: \$ 175.14
Check Date: 10/27/2021
Voucher Number: V0712795
Document Type: AP Invoice

Document Below



MARIANNA

11222 I Street | Omaha, Nebraska 68137
 Phone: 402.593.0211 | Fax: 402.593.0614
 Toll Free: 800.228.9060

Date 10/14/2021	Account 31343	Rep 59	Page 1	Order No. 54160	Invoice Number 001-075280-21
Account Terms NET DUE 30 DAYS		P.O. Number P0001038	Carrier FED-X	Cartons 1	Tracking Number 541862691900

Bill To: COLLEGE OF DUPAGE COMMUNITY
 COLLEGE DISTRICT NO 502
 425 FAWELL BLVD
 GLEN ELLYN IL 601376599

Ship to: COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 SHIPPING & RECEIVING
 GLEN ELLYN IL 601376708

Item Number	Description	Status	Quantity		U/M	Price	Ext. Amt.
			Ordered	Shipped			
02336	DRYER 2000W PRO CERAMIX XTREME		4	4	EA	40.9900	163.96
FEDEX FREIGHT QUOTE \$11.18							
Status Codes: P/S - Partial Shipment B/O - Back Order O/S - Please Reorder			Subtotal 163.96	Freight 11.18	Sales Tax .00	Invoice Total 175.14	

See reverse side for exclusions

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

Attached Image

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

Tue, Oct 19, 2021 at 09:08 PM GMT

CC:

BCC:

1 attachment

2305_001.pdf