

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179536

Vendor Name: Regents of the University of Minnesota,

Invoice Number: 2170000149

Invoice Date: 5/11/2022

PO Number: P0002993

Check Number: 0299683

Check Amount: \$ 150.00

Check Date: 06/07/2022

Voucher Number: V0738952

Document Type: AP Invoice

Document Below



UNIVERSITY OF MINNESOTA

Please Remit To:

Regents of the University of Minnesota
NW 5960
PO Box 1450
Minneapolis MN 55485-5960

P0002993
5.11.22 JT

INVOICE

Page: 1 of 1
Invoice: 2170000149
Invoice Date: 05/11/2022
Customer No: 5008971
Payment Terms: NET 30
Due Date: 06/10/2022

PO/Reference #: P0002993
Order ID: 53173
Order Date: 05/06/2022

Bill To: COLLEGE OF DUPAGE
JULIE TAYLOR
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
UNITED STATES

Amount Due: 150.00 USD

For billing questions, please call: PAYMENTS@MINITEX.UMN.EDU

Original

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	RED TAG 9034 Single DVD Case (Gray)	2.00	EA	70.00	140.00
2	Minitex Shipping	1.00	EA	10.00	10.00
Subtotal:					150.00
Amount Due:					150.00 USD

This is a Minitex invoice. We thank you for your business. Please send questions to payments@minitex.umn.edu.

TO PAY THIS INVOICE BY CREDIT CARD PLEASE GO TO WWW.PAY.UMN.EDU

Please detach and return with payment



UNIVERSITY OF MINNESOTA



Check here if you have an address correction and write the correction(s) next to the address shown below

Amount Enclosed

Invoice Date: 05/11/2022
Customer No: 5008971
Invoice: 2170000149
Amount Due: 150.00

\$									
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COLLEGE OF DUPAGE
JULIE TAYLOR
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
UNITED STATES

Regents of the University of Minnesota
NW 5960
PO Box 1450
Minneapolis MN 55485-5960

5008971 2170000149 000015000 2

"Taylor, Julie" <taylorj410@cod.edu>

Regents of U of M

"Taylor, Julie" <taylorj410@cod.edu>

Wed, May 11, 2022 at 03:55 PM GMT

CC:

BCC:

Hi Invoicing,

Please process.

Thanks,

Julie

2 attachments

Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf

UMN0421700001490.pdf