

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084282

Vendor Name: Developmental Services Center

Invoice Number: 128745

Invoice Date: 5/26/2022

PO Number: P0002656

Check Number: 0299992

Check Amount: \$ 1,182.85

Check Date: 06/21/2022

Voucher Number: V0740937

Document Type: AP Invoice

Document Below

Developmental Services Center
1304 W. Bradley Ave.
Champaign IL 61821-2035

INVOICE	128745
Type	
Date	5/26/2022
Page	1

Bill to:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship to:

College of DuPage
425 Fawell Blvd, Room 1040
Glen Ellen, IL 60137-6599

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method	Payment Terms ID	
P0002656		3S009			Net 30 days	
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
15	010- 101161	range ready targets	Each	\$0.00000	\$56.00000	\$840.00
1	010- 101161	please send paper check	Each	\$0.00000	\$0.00000	\$0.00
1	010- 101161	and reference invoice number.	Each	\$0.00000	\$0.00000	\$0.00
1	010- 101161	DSC does not accept ACH	Each	\$0.00000	\$0.00000	\$0.00
1	010- 101161	payment for targets. Thank you	Each	\$0.00000	\$0.00000	\$0.00
Please Include Invoice Number On Remittance						
					Subtotal	\$840.00
					Misc	\$0.00
					Tax	\$0.00
					Freight	\$342.85
					Trade Discount	\$0.00
					Total	\$1,182.85

"Jones, Donna" <djones@dsc-illinois.org>

[External] Invoice 128745

"Jones, Donna" <djones@dsc-illinois.org>

Wed, Jun 1, 2022 at 05:19 PM GMT

CC:

BCC:

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College of DuPage invoice 128745, P0002656 dated 5-26-2022 for \$1,182.85 is attached.

Please note we do not accept ACH payments for target sales. Please issue paper check. Thank you.

Donna Jones

Accounts Receivable

DSC

1304 W. Bradley Ave

p. (217)-356-9176

f. (217)-356-9851

djones@dsc-illinois.org

2 attachments

image001.png

