

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085432
Vendor Name: Galco Industrial Electronics
Invoice Number: AM0762401
Invoice Date: 6/8/2022
PO Number: P0003398
Check Number: 0300008
Check Amount: \$ 195.24
Check Date: 06/21/2022
Voucher Number: V0742131
Document Type: AP Invoice

Document Below

09:39:14



INVOICE

** INVOICE **
06/08/22

AM0762401
PAGE 1

CUSTOMER : 043585

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

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: DAVID DITCHFIELD
GLEN ELLYN, IL 60137-6708



ORDERED BY: DON KAST
INV DATE SLP TERMS FOB SHIP PO NUMBER RELEASE NO.
06/08/22 cab N30 ORIG UPS P0003398

ONE AND ONE HALF PERCENT/MONTH INTEREST IS ADDED IF NOT PAID WITHIN THIRTY DAYS

ORDER NO.	ORD DATE	SHP DATE	ORDER TOTAL	FREIGHT	MISC	GRAND TOTAL
AM07624	06/08/22	06/08/22	172.29	22.95	0.00	195.24

QTY	QTY	QTY				
ORDERD	SHIPPD	B/ORD	ITEM NO.	/ DESCRIPTION	PRICE	EXTENDED

Get your invoice by email. Contact sales at 800-521-1615 or
at sales@galco.com.

3	3	0	OA172SAP-11-1TBXC-ORIN			
(UOM: EA/1)			Fan, 172mm x 150mm x 51mm DP 120VAC	57.43		172.29
			Freight Out Charges			22.95
			INVOICE TOTAL IF PAID BEFORE 07/08/22			195.24
			LATE PAYMENT FINANCE CHARGE			2.93
			TOTAL	(\$ US FUNDS)		198.17

SHIPPING CONFIRMATION #1Z4155700303930845

*****ATTENTION!!!*****

NEW REMITTANCE ADDRESS
Please Send Checks to:

Galco Industrial Electronics, Inc
L-4061
Columbus, OH 43260-4061

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jun 13, 2022 at 08:09 PM GMT

CC:

BCC:

1 attachment

0055_001.pdf