

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1482090  
Vendor Name: Oaktree Products, Inc  
Invoice Number: 1645647  
Invoice Date: 5/23/2022  
PO Number: P0003150  
Check Number: E0089963  
Check Amount: \$ 1,025.60  
Check Date: 06/07/2022  
Voucher Number: V0739722  
Document Type: AP Invoice

Document Below



**Oaktree Products, Inc.**  
610 Spirit Valley East Drive  
Chesterfield MO 63005  
Phone: 1-800-347-1960  
Fax: 1-866-333-6158

Invoice	1645647
Date	5/23/2022
Page	1

**Bill To:**

College of DuPage  
425 Fawell Blvd  
Accts Payable  
GLEN ELLYN IL 60137

**Ship To:**

College of DuPage  
425 Fawell Blvd  
Shipping and Receiving  
Glen Ellyn IL 60137

Reference: Jessica Lang

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
P0003150	29948	SL	UPS-GROUND	NET 60 DAYS	5/19/2022	1,004,945	
Ordered	Shipped	B/O	Item Number	Description	List Price	Unit Price	Ext. Price
1	1	0	BT-2101035	Blue Tree Crystal Art - Ear Three Image	\$45.00	\$45.000	\$45.00

SHIPPING UPS GROUND - \$12.85

Subtotal	\$45.00
Misc	\$0.00
Tax	\$0.00
Freight	\$12.85
Trade Discount	\$0.00
Total	\$57.85

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

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**Attached Image**

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

Thu, May 26, 2022 at 05:42 PM GMT

CC:

BCC:

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**1 attachment**

4802\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1482090  
Vendor Name: Oaktree Products, Inc  
Invoice Number: 1641775  
Invoice Date: 5/10/2022  
PO Number: P0002965  
Check Number: E0089963  
Check Amount: \$ 1,025.60  
Check Date: 06/07/2022  
Voucher Number: V0739844  
Document Type: AP Invoice

Document Below



**Oaktree Products, Inc.**  
610 Spirit Valley East Drive  
Chesterfield MO 63005  
Phone: 1-800-347-1960  
Fax: 1-866-333-6158

Invoice	1641775
Date	5/10/2022
Page	1

**Bill To:**

College of DuPage  
425 Fawell Blvd  
Accts Payable  
GLEN ELLYN IL 60137

**Ship To:**

College of DuPage  
425 Fawell Blvd  
Shipping and Receiving/P0002965  
Glen Ellyn IL 60137

Reference: Jessica Lang

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
P0002965	29948	SL	UPS-GROUND	NET 60 DAYS	5/5/2022	1,003,234	
Ordered	Shipped	B/O	Item Number	Description	List Price	Unit Price	Ext. Price
3	3	0	01601	Audiologist's Choice Two-Part Impression	\$48.50	\$48.500	\$145.50
2	2	0	10114	SiliClone X-ACT DS-50 Impression Materia	\$118.00	\$118.000	\$236.00
10	10	0	0101065	Demonstration Ears - Clear, Hard Plastic	\$47.00	\$47.000	\$470.00
6	6	0	01302	AudioWipes Towelettes - large canister (	\$7.00	\$7.000	\$42.00
2	2	0	WAV-1	Wavicide (1 gallon)	\$25.00	\$25.000	\$50.00
				</			

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, May 17, 2022 at 04:48 PM GMT

CC:

BCC:

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**1 attachment**

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