

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085236
Vendor Name: Gaylord Brothers Inc.
Invoice Number: 2771079
Invoice Date: 6/8/2022
PO Number: B0000333
Check Number: E0090272
Check Amount: \$ 326.39
Check Date: 06/29/2022
Voucher Number: V0742594
Document Type: AP Invoice

Document Below

 GAYLORD ARCHIVAL <small>Preserve Today. Share Tomorrow.</small> 7282 William Barry Blvd, Syracuse, NY 13212 USA	MAIL PAYMENTS TO:	TAX ID NOS.
	GAYLORD BROS., INC. PO BOX 4901 SYRACUSE NY 13221-4901	US FED #57-1164294 CN TAX ID #85869 2114 RT 0001
	Invoice 2771079	

Bill To:

Attn: Accounts Payable
LIBRARY COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137-6599

Ship To:

JULIE TAYLOR
LIBRARY COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137-6599

Credit Department Phone: 800-782-1397
Credit Department Email: AR@gaylord.com

Rec'd J 4/20/22

Account Number: 988224**Order Number:** 26873822**Page:** 1 of 1

Invoice #:	2771079	Ship Via:	FedEx Ground
Invoice Date:	Jun 08, 2022	Shipped:	Jun 08, 2022
Due Date:	Jul 08, 2022	Terms:	Net 30
PO Number:	B0000333		

Ordered Quantity	Shipped Quantity	Catalog Number	Description	Unit Price	Extended Price
20	20	D15105	Blue Grey Barrier Board Flip Top Case 5Wx15 1/4Lx10 1/4"H	8.32	166.40
2	2	RF9111	Reinforced 1" Tab Letter Size File Folders Cream Pkg 100	36.28	72.56

Thank you for your order:

Sub Total	Shipping and Processing	Tax	Total
238.96	87.43	0.00	\$326.39 USD

SOLD TO:

Attn: Accounts Payable
LIBRARY COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137-6599

Account Number: 988224**Invoice #:** 2771079

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

Gaylord invoice

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

Tue, Jun 21, 2022 at 01:22 PM GMT

CC:

BCC:

Hi Invoicing,

Attached as an invoice against B0000333. Please process if you have not already received one.

Thanks,

Julie

2 attachments

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

0153_001.pdf