

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083151
Vendor Name: Badge-A-Minit, Ltd.
Invoice Number: O1516
Invoice Date: 4/13/2022
PO Number: P0002722
Check Number: 0299037
Check Amount: \$ 95.95
Check Date: 05/13/2022
Voucher Number: V0736749
Document Type: AP Invoice

Document Below

Badge-A-Minit

345 N. Lewis Ave
Oglesby, IL 61348

Invoice

Date	Invoice #
4/13/2022	O1516

Bill To
College of Dupage College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn IL 60137

Ship To
College of Dupage College of DuPage Shipping & Receiving Devin Chambers 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
P0002722	Net 60	KG	4/13/2022	Ground	

Quantity	Item Code	Description	Price Each	Amount
1	3040	500 2 1/4" Badge Parts	95.95	95.95
			Total	\$95.95

Balance Due	\$95.95
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"Sosnowski, Jessica" <sosnowskij@cod.edu>

Badge-a-Minit Invoice

"Sosnowski, Jessica" <sosnowskij@cod.edu>

Wed, Apr 13, 2022 at 06:28 PM GMT

CC:

BCC:

Thank you,
Jessica Sosnowski
Administrative Assistant V to Steve Gustis,
Interim Associate Dean of Counseling, Advising and Transfer Services
College of DuPage
425 Fawell Blvd | SSC 3233 | Glen Ellyn, IL 60137-6599
(630) 942 -2489| sosnowskij@cod.edu

1 attachment

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