

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1483647
Vendor Name: Drafting Equipment Warehouse,D/B/A DEW
Invoice Number: I7252
Invoice Date: 4/26/2022
PO Number: P0002860
Check Number: 0299094
Check Amount: \$ 83.20
Check Date: 05/13/2022
Voucher Number: V0738441
Document Type: AP Invoice

Document Below

DEW Online Stores, LLC
835 W. Warner Rd #101-482
Gilbert, AZ 85233

Date	Invoice #
4/26/2022	17252

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage PO#2860 Anna Gay 630.942.2238 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship Via	Rep	P.O. No.	Terms	Due Date
	Eddie	PO#2860	Net 30	5/26/2022

Item	Quantity	Description	Rate	Amount
110P S-H	15	Alvin 12" Plastic Architectural Scale	4.95	74.25
		Shipping and Handling	8.95	8.95
		FedEx Package 1 Tracking #: 272454325317		
Total				\$83.20

"eddie draftingequipment.com" <eddie@draftingequipment.com>

[External] Invoice I7252 from DEW Drafting & Office

"eddie draftingequipment.com" <eddie@draftingequipment.com> Tue, Apr 26, 2022 at 08:35 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

DEW Online Stores,
LLC

Invoice Due: 05/26/2022
I7252

Amount Due: **\$83.20**

Amber,

Your order has shipped FedEx Package 1 Tracking #: 272454325317

Your invoice-I7252 for 83.20 is attached. Please remit payment at your earliest convenience.

Sincerely,
Eddie Marfori
DEW Online Stores, LLC

4808580024

1 attachment

Inv_17252_from_DEW_Online_Stores_LLC_15804.pdf