

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585217
Vendor Name: Citrine Management Associates Inc,DBA C
Invoice Number: 220
Invoice Date: 5/2/2022
PO Number: B0000405
Check Number: E0089566
Check Amount: \$ 1,050.00
Check Date: 05/10/2022
Voucher Number: V0737988
Document Type: AP Invoice

Document Below

Citrine Management Associates, Inc. DBA
CMA Supply Warehouse
20950 S Frankfort Square Rd Ste B
Frankfort, IL 60423
allison@citrinemgt.com
<https://cmasupplywarehouse.com/>



INVOICE

BILL TO

Monica Chowanec
College of Dupage - Custodial
Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 220**DATE** 05/02/2022**DUE DATE** 05/03/2022**TERMS** Due on receipt**P.O. NUMBER**

B000405

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Disinfecting Wipes Refills, 6"x8", White, PK 700, 4 packs per case	6	175.00	1,050.00

BALANCE DUE**\$1,050.00**

Allison Stutts <allison@citrinemgt.com>

[External] Invoice for Wipes - PO B000405

Allison Stutts <allison@citrinemgt.com>

Mon, May 2, 2022 at 08:42 PM GMT

CC: Chowaniec, Monica <chowaniecm157@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.

Please process the attached invoice.

Thank you!

Allison Stutts, President

PH: (630) 404-9652

CMA Supply Warehouse

<https://cmasupplywarehouse.com/>

3 attachments

image002.jpg

image001.jpg

COD Invoice Wipe Refills PO B000405.pdf

