

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085236
Vendor Name: Gaylord Brothers Inc.
Invoice Number: 2765213
Invoice Date: 4/29/2022
PO Number: B0000333
Check Number: E0089576
Check Amount: \$ 206.64
Check Date: 05/10/2022
Voucher Number: V0738101
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 2765213	

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

Account Number: 988224**Order Number:** 26862746

Page: 1 of 1

Invoice #:	2765213	Ship Via:	FedEx Ground
Invoice Date:	Apr 29, 2022	Shipped:	Apr 29, 2022
Due Date:	May 29, 2022	Terms:	Net 30
PO Number:	B0000332		

Ordered Quantity	Shipped Quantity	Catalog Number	Description	Unit Price	Extended Price
3	3	RC121510-5	Gaylord Classic Storage Carton with Handholds Blue Pkg 5	50.31	150.93

Thank you for your order:

Sub Total	Shipping and Processing	Tax	Total
150.93	55.71	0.00	\$206.64 USD

SOLD TO:

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

Account Number: 988224**Invoice #:** 2765213

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

Attached Image

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

Thu, May 5, 2022 at 06:01 PM GMT

CC:

BCC:

1 attachment

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