

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083962
Vendor Name: Carroll Seating Company
Invoice Number: INV-1017410
Invoice Date: 5/12/2022
PO Number:
Check Number: E0089681
Check Amount: \$ 273.83
Check Date: 05/18/2022
Voucher Number: V0738985
Document Type: AP Invoice

Document Below



1360 N Wood Dale Rd, Suite A, Wood Dale, IL 60191
Phone: 847-434-0909

Invoice

INV-1017410

Date: 5/12/2022

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Project: College of DuPage Key Switch
Customer PO:

1083962

DESCRIPTION OF WORK Replacement key switch.

01-30-17100-5304001

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Material			
2.00	Single Gang Key Switch Toggle	\$90.00	\$180.00
Misc			
1.00	Freight	\$93.83	\$93.83
SUBTOTAL			\$273.83
SALES TAX			
TOTAL			\$273.83

If you have any questions concerning this invoice contact - Connie Gilliam - CGilliam@CarrollSeating.com

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Mon, May 16, 2022 at 08:50 PM GMT

CC:

BCC:

1 attachment

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