

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084180
Vendor Name: Demco Inc.
Invoice Number: 7126046
Invoice Date: 5/10/2022
PO Number: B0000332
Check Number: E0089689
Check Amount: \$ 243.80
Check Date: 05/18/2022
Voucher Number: V0738996
Document Type: AP Invoice

Document Below



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7126046
Invoice Date: 5/10/22
Reference Number: 21220585
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

JULIE TAYLOR
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor
Purchase Order: B0000332

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
12809960	6	ROL	PS Custom Labels 5/8" x 1-1/4" Full Color Matte 500/Roll	32.99	18.00	162.32
13618080	9	EA	Wedge Shelf Markers 6"H x 15"L 6/Pkg. Emerald	11.04	18.00	81.48
Subtotal						243.80
Total						243.80

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7126046
Invoice Date: 5/10/22
Reference Number: 21220585
Purchase Order: B0000332
Billing Customer: 120160680

Federal I.D. number: 39-1311089
Payment due on or before 06/09/22
Total 243.80
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623



Demco Inc via TermSync <termsync@termsync.com>

[External] You have a new invoice from Demco Inc

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Wed, May 11, 2022 at 05:25 AM GMT

CC:

BCC:

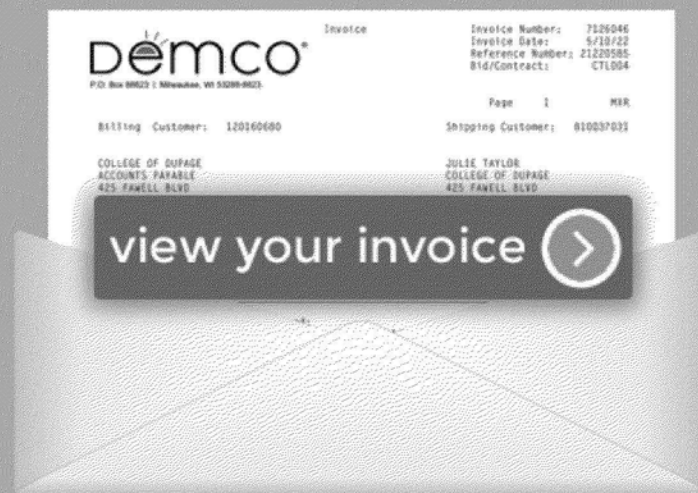
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a{color: #4377af;text-decoration:underline}

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Demco®

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