

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084180

Vendor Name: Demco Inc.

Invoice Number: 7130523

Invoice Date: 5/19/2022

PO Number: P0002404

Check Number: E0089764

Check Amount: \$ 1,102.11

Check Date: 05/25/2022

Voucher Number: V0739367

Document Type: AP Invoice

Document Below



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

Invoice

Invoice Number: 7130523
Invoice Date: 5/19/22
Reference Number: 20750003
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
COLLEGE OF DUPAGE SHIP & REC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ordered By:
Purchase Order: P0002404

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
12177570	1	EA	Bar Code Duplication System with USB Cable A sample barcode label is required by vendor.	1,155.99	7.00	1,075.08
Subtotal						1,075.08
Shipping and Handling						27.03
Total						1,102.11

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7130523
Invoice Date: 5/19/22
Reference Number: 20750003
Purchase Order: P0002404
Billing Customer: 120160680

Federal I.D. number: 39-1311089
Payment due on or before 06/18/22
Total 1,102.11
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

Demco Inc via TermSync <termsync@termsync.com>

Fri, May 20, 2022 at 05:25 AM GMT

CC:

BCC:

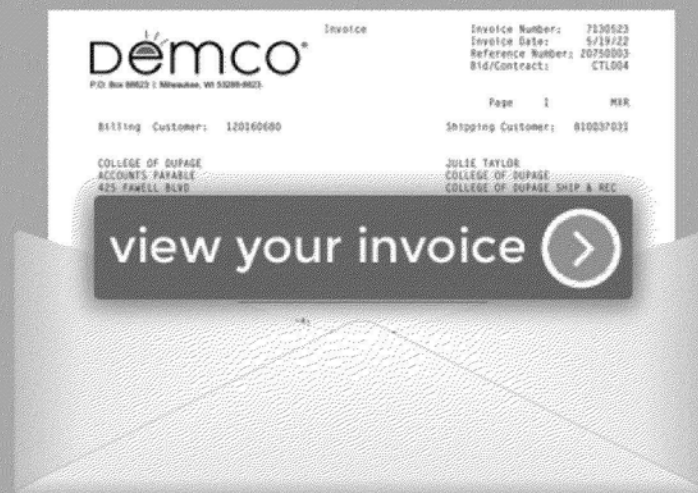
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a{color: #4377af;text-decoration:underline}

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Demco®

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