

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.,D/B/A Corporate Award

Invoice Number: 8/31/2022

Invoice Date: 8/31/2022

PO Number:

Check Number: 0302308

Check Amount: \$ 24.00

Check Date: 09/13/2022

Voucher Number: V0751618

Document Type: AP Invoice

Document Below

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

8/31/2022

GL#: 01-10-00257-5602001

Ship To: 2238
COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

PO:
TERMS:

Bill To: COLLEGE OF DUPAGE
HEALTH SCIENCE
425 FAWELL AVE
GLEN ELLYN IL 60137

Wholesale

8/29/2022

ITEM	DATE	QTY		UNIT PRICE	PRICE	TAX	PAID	DUE
10634.0001-OT03	8/29/2022-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00		\$12.00
10635.0001-OT03	8/16/2022-R	1	OXYGEN TANK RENTAL H-TANK ONLY	\$12.00	\$12.00	\$0.00		\$12.00

Total Price:	\$24.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	<u>\$0.00</u>
	\$24.00

"Lang, Jessica" <langj@cod.edu>

Denson 8.31.22 \$24.00

"Lang, Jessica" <langj@cod.edu>

Thu, Sep 1, 2022 at 06:45 PM GMT

CC:

BCC:

GL#: 01-10-00257-5602001

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

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Denson 8.31.22 \$24.00 - sent to AP 9.1.22..pdf