

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081520
Vendor Name: ABT
Invoice Number: 0208321KEBH
Invoice Date: 2/13/2023
PO Number: P0005791
Check Number: 0310118
Check Amount: \$ 633.06
Check Date: 03/14/2023
Voucher Number: V0774563
Document Type: AP Invoice

Document Below



Since 1936

1200 N. Milwaukee Ave., Glenview, IL 60025
847.967.8830 . Abt.com

INVOICE#: 0208321KEBH

*****BILLING INVOICE*****

Customer PO#: ..
Customer#: BB0023

Delivery Date: 02/13/2023
Sales Rep: SHERNAND

Bill to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

Ship to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
1	EVAP FAN MOTOR KIT	WR60X30349	\$51.06	\$51.06
1	UPS SHIPPING	UPS	\$10.00	\$10.00

SUBTOTAL : \$61.06

Tax :

TOTAL :

AMT PAID : \$0.00

TOTAL DUE : \$61.06

NET 30 TERMS

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Feb 21, 2023 at 08:50 PM UTC

CC:

BCC:

1 attachment

2889_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081520
Vendor Name: ABT
Invoice Number: 0224301BDTH
Invoice Date: 2/24/2023
PO Number: P0005808
Check Number: 0310118
Check Amount: \$ 633.06
Check Date: 03/14/2023
Voucher Number: V0777063
Document Type: AP Invoice

Document Below



Since 1936

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847.967.8830 . Abt.com

INVOICE#: 0224301BDTH

*****BILLING INVOICE*****

Customer PO#: P0005808

Customer#: BB0023

Bill to :

College Of Du Page
College Of Dupage
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

Delivery Date: 02/24/2023

Sales Rep: S0144

Ship to :

College Of Du Page
425 Fawell Blvd
Attn Accounts Payable
Glen Ellyn, IL 60137

QTY	DES	VSN	PRICE	EXT. PRICE
2	MICRO 2.2 CUFT SS	JES2251SS	\$286.00	\$572.00
1	UPS/USPS GROUND SHIPPING	UPS	\$0.00	\$0.00
1	GREG TISDALL 847-544-2644	S0144	\$0.00	\$0.00

Delivery Comments:

Shipping By: Ups 1z5281860372431209
Ups
Delivery Phone: 630-942-2355
Ship Ups Reg Ground

SUBTOTAL : \$572.00

Tax : \$0.00

TOTAL : \$572.00

AMT PAID : \$0.00

TOTAL DUE : \$572.00

NET 30 TERMS

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

Attached Image

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

Fri, Mar 10, 2023 at 07:15 PM UTC

CC:

BCC:

1 attachment

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