

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651334
Vendor Name: Bulbs.com Inc
Invoice Number: EZ7379
Invoice Date: 2/10/2023
PO Number: P0005809
Check Number: 0310160
Check Amount: \$ 475.86
Check Date: 03/14/2023
Voucher Number: V0774249
Document Type: AP Invoice

Document Below



A Corporation
Federal Id# 04-3476186

INVOICE

Invoice #	EZ7379
Invoice Date	02/10/23
Customer ID	1105529

Bill To College Of Dupage, Community C
425 Fawell Blvd
Purchase Order #: P0005548
Glen Ellyn, IL 60137

Ship To College Of Dupage, Community C
David Ditchfield
425 Fawell Blvd
Purchase Order #: P0005809
Glen Ellyn IL 60137

Order Date	BULBS.COM Order #	Purchase Order #	Currency	Terms
02/09/23	EZ7379	P0005809	US Dollars	NET 30 DAYS

Order Quantity	Shipped Quantity	B/O Quantity	SKU/Item#	Item Description	Unit Price	Total
10	10	0	25342	F42T12/CW/HO	7.99	79.90
4	4	0	IZT2S28D35M	IZT2S28D35M	98.99	395.96

Subtotal	475.86
Tax	0.00
Item Discount	0.00
Order Discount	0.00
Shipping	0.00
Balance Due	475.86

***If you no longer wish to receive paper invoices, you may sign-up to receive future invoices electronically via email. To sign up, please send an email to ar@bulbs.com with "Email Invoices" in the subject line. Please provide your Customer ID#(s) and a single E-mail address to be used for Invoice submission within the body of the email. All electronic invoices are emailed in Portable Document format (.pdf).

Remittance

Invoice #(s) EZ7379
Customer ID(s) 1105529
Date _____
Amount Enclosed _____



**243 Stafford Street
Worcester, MA 01603**

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Attached Image

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

Mon, Feb 20, 2023 at 06:08 PM UTC

CC:

BCC:

1 attachment

2854_001.pdf