

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1483647
Vendor Name: Drafting Equipment Warehouse,D/B/A DEW
Invoice Number: I7381
Invoice Date: 3/6/2023
PO Number: P0006118
Check Number: 0310192
Check Amount: \$ 84.25
Check Date: 03/14/2023
Voucher Number: V0777067
Document Type: AP Invoice

Document Below

DEW Online Stores, LLC
835 W. Warner Rd #101-482
Gilbert, AZ 85233

Invoice

Date	Invoice #
3/6/2023	17381

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Iva Erkapic 630-942-2238 425 Fawell Blvd. Glen Ellyn, IL 60137 PO # P0006118

Ship Via	Rep	P.O. No.	Terms	Due Date
	Eddie	P0006118	Net 30	4/5/2023

Item	Quantity	Description	Rate	Amount
1020-1510	2	Clearprint 8.5 x 11 Vellum 1000H - 100 Sheet Pack	37.65	75.30
S--H		Shipping and Handling - End of Truck Delivery	8.95	8.95
		USPS Package 1 Tracking #: 9405511206214557330344		
			Total	
			\$84.25	

"eddie draftingequipment.com" <eddie@draftingequipment.com>

[External] Invoice I7381 from DEW Drafting & Office

"eddie draftingequipment.com" <eddie@draftingequipment.com> Tue, Mar 7, 2023 at 04:31 PM UTC

CC:

BCC:

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DEW Online Stores,
LLC

Invoice Due:04/05/2023
I7381

Amount Due: **\$84.25**

Order has shipped: USPS Package 1 Tracking #: 9405511206214557330344

Your invoice-I7381 for 84.25 is attached. Please remit payment at your earliest convenience.

Sincerely,
Eddie Marfori
DEW Online Stores, LLC

4808580024

1 attachment

Inv_I7381_from_DEW_Online_Stores_LLC_2140.pdf