

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180319  
Vendor Name: Labsource  
Invoice Number: 006604471  
Invoice Date: 2/22/2023  
PO Number: P0005949  
Check Number: 0310280  
Check Amount: \$ 99.25  
Check Date: 03/14/2023  
Voucher Number: V0774560  
Document Type: AP Invoice

Document Below



# INVOICE

LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684

Billing Questions:AR@LABSOURCE.COM

BILLING INQUIRIES (800)545-8823

Page 1 of 1

ACCOUNT NUMBER 1001939154  
TERMS Net 30  
INVOICE NUMBER 006604471  
INVOICE DATE 02/22/2023  
DUE DATE 03/24/2023  
SHIP VIA UPS Ground  
P.O. NUMBER P0005949

SALES ORDER 7373540  
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:  
College of DuPage  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
ACCOUNTS PAYABLE, SRC2049  
EMAIL INVOICE  
GLEN ELLYN IL 60137

Ship To:  
COLLEGE OF DUPAGE SHIPPING & R  
FARREL SUMMERS  
425 FAWELL BLVD  
ATTN: FARREL SUMMERS  
GLEN ELLYN IL 60137-6599

ITEM	ITEM DESCRIPTION	WH	ORD	SHP	BO	UOM	PRICE	TOTAL
GN950-5	Blue Nitrile Glv PF SafePoint Exam 2XL 3ML N	LS1	1	1		CS/10PK	89.25	89.25

Tracking: 1Z22E4360397567940

Subtotal: 89.25  
Shipping & Handling: 10.00  
Tax: 0.00  
Credit/Prepayments: 0.00  
Amount Due: 99.25

To ensure proper payment application, please write your account number  
on your check, and include the attached coupon with your payment



INVOICE DATE 02/22/2023

DUE DATE 03/24/2023

ACCOUNT NUMBER 1001939154

AMOUNT DUE 99.25

INVOICE NUMBER 006604471

Bill To:  
College of DuPage  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
ACCOUNTS PAYABLE, SRC2049  
EMAIL INVOICE  
GLEN ELLYN IL 60137

Payable To:  
LABSOURCE, INC  
97400 Eagle Way  
Chicago, IL 60678-9740  
PH:800-545-8823 \* FAX:630-343-1701 \* FEIN#36-3631684  
Billing Questions:AR@LABSOURCE.COM

"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>

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[External] INVOICE:006604471

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"AR@LABSOURCE.COM" <AR@LABSOURCE.COM>

Thu, Feb 23, 2023 at 07:33 AM UTC

CC:

BCC:

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Please see the attached document

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**1 attachment**

IV006604471.PDF