

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594420
Vendor Name: Goodson Manufacturing Company
Invoice Number: 286729
Invoice Date: 3/2/2023
PO Number: P0006071
Check Number: 0310408
Check Amount: \$ 239.83
Check Date: 03/14/2023
Voucher Number: V0779057
Document Type: AP Invoice

Document Below

Goodson Manufacturing Co.**Goodson Tools & Supplies****Mach-B & A.I.S****156 Galewski Drive****Winona, MN 55987****USA****(800) 533-8010****INVOICE**

NUMBER

286729

DATE

3/02/23

TERMS

1% 15; Net 30

BILL TO: 290308

SHIP TO: 290308

**COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA****COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA**

SALESMAN		ORDERED	REQUIRED	REFERENCE		SHIP VIA		F.O.B.		ORDER
No Salesman		2/22/23	2/22/23	006071		Speedee		FOB Winona, MN		281337
ITEM NUMBER	DESCRIPTION			UM	QUANTITY ORDERED	QUANTITY SHIPPED	T X	UNIT PRICE	UP	EXTENDED PRICE
SX-1245A-GP	Sioux VSW 1 9/16"			EA	3.00	3.00	Y	12.59100	EA	37.77
SX-1345-GP	Sioux VSW 1 5/8"			EA	3.00	3.00	Y	12.59100	EA	37.77
SX-1445-GP	Sioux VSW 1 3/4"			EA	3.00	3.00	Y	12.59100	EA	37.77
SX-1200-R	Sioux VSW 1 1/2"			EA	3.00	3.00	Y	12.59100	EA	37.77
SX-1400-R	Sioux VSW 1 3/4"			EA	3.00	3.00	Y	12.59100	EA	37.77
SX-1500-R	Sioux VSW 1 7/8"			EA	3.00	3.00	Y	12.59100	EA	37.77
**										
Invoice dollar amounts in US Currency.										

"Paige@GOODSON.COM" <Paige@GOODSON.COM>

[External] Please find your attached invoice for your reference number 006071

"Paige@GOODSON.COM" <Paige@GOODSON.COM>

Fri, Mar 3, 2023 at 09:30 AM UTC

CC:

BCC:

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Thank you for your business!

1 attachment

INV_286729.pdf