

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623492
Vendor Name: Sprint Systems of Photography Inc
Invoice Number: 00063237
Invoice Date: 2/24/2023
PO Number: P0006029
Check Number: E0094237
Check Amount: \$ 817.86
Check Date: 03/14/2023
Voucher Number: V0776995
Document Type: AP Invoice

Document Below

Sprint Systems of Photography
60 Kindergarten St
Woonsocket, RI
02895

Invoice

Invoice #: 00063237

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellen, IL 60137

Ship To:

College of DuPage
Attn: Tom Phelan
Photo Department RM AC278
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Nancy		0006029	UPS			2/27/2023	Net 30		2/24/2023	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
2	PR020	Quick Silver Print Developer Block Stop Bath			\$228.65		20 L	5%	\$434.44	
2	SB020				\$93.31		20 L	5%	\$177.29	
Please pay balance from invoice. Thank you							Sale Amt.:		\$611.73	
							Freight:		\$206.12	
							Sales Tax:		\$0.00	
							Total Amt.:		\$817.85	
							Paid Today:		\$0.00	
							Balance Due:		\$817.85	

Nancy Winslow <nancy@sprintsistemas.com>

[External] From Sprint Systems of Photography

Nancy Winslow <nancy@sprintsistemas.com>

Mon, Feb 27, 2023 at 06:05 PM UTC

CC: Phelan, Tom <phelant@cod.edu>

BCC:

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ups TRACKING#1Z0442920352097832

Please contact us immediately if you are unable to detach or download your Invoice. Thank you.

*Please note, if you receive a package in your shipment that is repackaged without Sprint labels, do not accept it.

1 attachment

Inv00063237.pdf