

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084180 **Vendor Name:** DEMCO INC.

Check Details:

Check Number: E0114058 **Check Amount:** \$ 104.72 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 7812332 **Invoice Date:** 5/22/2026 **PO Number:** B0003034
Voucher Number: V0938498

Document Type: AP Invoice

Document Below



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7812332
Invoice Date: 5/22/26
Reference Number: 61410136
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 120160680

Shipping Customer: 810037031

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE 425 FAWELL BL
GLEN ELLYN IL 60137-6599

JULIE TAYLOR
COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Ordered By: Julie Taylor
Purchase Order: B0003034

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
13618080	9	EA	Wedge Shelf Markers 6"H x 15"L 6/Pkg.Emerald	14.19	18.00	104.72
Subtotal						104.72
Total						104.72

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7812332
Invoice Date: 5/22/26
Reference Number: 61410136
Purchase Order: B0003034
Billing Customer: 120160680

Federal I.D. number: 39-1311089
Payment due on or before 06/21/26
Total 104.72
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623



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Demco Inc via Esker TermSync <termsync@termsync.com>

Sat, May 23, 2026 at 06:19 AM UTC

CC:

BCC:

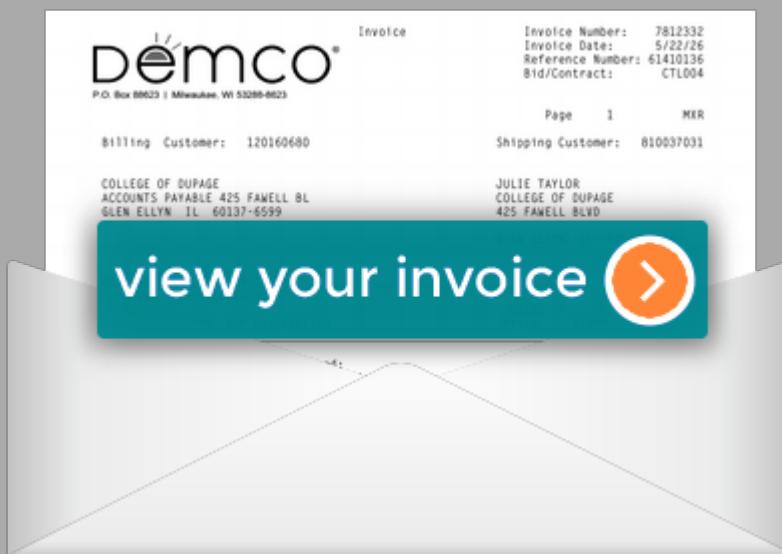
body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 11px; } a{color: #4377af;text-decoration:underline}

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