

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1746902 **Vendor Name:** Hallagan Business Machines

Check Details:

Check Number: E0114509 **Check Amount:** \$ 1,060.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 122264 **Invoice Date:** 6/25/2026 **PO Number:** P0023458
Voucher Number: V0944098

Document Type: AP Invoice

Document Below

Hallagan Business Machines

Invoice

6850 W North Ave
Chicago IL 60707

Date	Invoice #
6/25/2026	122264

Bill To
College of DuPage 425 Farwekk Blvd Glen Ellyn IL 60137 Attn: invoicing@cod.edu

P.O. No.	Terms	Project
PO0023458		

Quantity	Description	Rate	Amount
1	Riso cornflower S 8268 drum Shipping Charges	1,050.00 10.00 0.00%	1,050.00T 10.00 0.00

				Total	\$1,060.00
Phone #	Fax #	E-mail		Web Site	
773-637-0626	773-637-4653	hallagan@core.com		hallagans.com	

[External] Invoice 122264 from Hallagan Business Machines

Hallagan Business Machines <hallagan@core.com>

Thu, Jun 25, 2026 at 02:56 PM UTC

CC:

BCC:

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Hallagan Business
Machines

Invoice *Due: Thu, 06/25/2026*
122264

Amount Due: **\$1,060.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

1 attachment

Inv_122264_from_Hallagan_Business_Machines_8752.pdf