

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1789813 **Vendor Name:** Needle-Tek

Check Details:

Check Number: 0353994 **Check Amount:** \$ 185.53 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 2305495 **Invoice Date:** 6/5/2026 **PO Number:** P0021796
Voucher Number: V0944276

Document Type: AP Invoice

Document Below

NeedleTek

24917 NE Rawson Rd.
Brush Prairie, WA 98606
(360)892-2304 FAX(360)944-9439
www.needle-tek.com
NDI.TEKNEW@GMAIL.COM

Invoice

Date	Invoice #
6/5/2026	2305495

Bill To
COLLEGE OF DuPAGE CAROL SCOTT 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DuPAGE CAROL SCOTT 425 FAWELL BLVD. GLEN ELLYN, IL 60137

P.O. No.	Terms	Ship Via	WORK ORDER #	SERIAL #	Check #
	Prepaid		4345		
Qty	Item	LOCATION	Description	Rate	Amount
150	0133-0616		STUDIO STD M.B NEDDLE	1.1445	171.68T
1	SHIP		SHIPPING/HANDLING	13.85	13.85

All items must be prepaid before shipping. No refunds without authorization. Returns may be subject to a 20 % restocking charge.

Subtotal	\$185.53
Sales Tax (0.0%)	\$0.00
Total	\$185.53

"Maday, Kari" <madayk2239@cod.edu>

NeedleTek Invoice

"Maday, Kari" <madayk2239@cod.edu>

Tue, Jun 9, 2026 at 05:26 PM UTC

CC:

BCC:

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

SUMMER HOURS: CLOSED FRIDAYS JUNE 5, 2026 THROUGH AUGUST 7, 2026

2 attachments

Needle Tek Invoice.pdf

image001.png