

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1708464

Vendor Name: Meikem Supply, Inc

Check Details:

Check Number: 0342687

Check Amount: \$ 926.92

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 267698

Invoice Date: 8/19/2025

PO Number: P0019210

Voucher Number: V0904485

Document Type: AP Invoice

Document Below



532-534 N. YORK RD.
BENSENVILLE, IL 60106
(847) 427-3344

INVOICE

Invoice Number: 267698
Invoice Date: Aug 19, 2025
Page: 1
Duplicate

REVISED

Bill To:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship to:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
A-1076		Net 30 Days	
Sales Rep ID	Sales Order Number	Ship Date	Due Date
Nathan	398962		9/18/25

Quantity	Item	Description	Unit Price	Amount
3.00	752-01	Stainsolve A Green-Enzyme (1 qt)	10.42	31.26
2.00	9270-01	FC01215 Fabrichem #1 Break 2x1.5 gl	99.25	198.50
2.00	9271-215	FC20215 Fabrichem #20 Suds 2x1.5 gl	180.00	360.00
2.00	9308-215	FC55215 FabriChem #55 Sour-Softner 2x1.5 gl	134.25	268.50
Subtotal				858.26
Sales Tax				68.66
Total Invoice Amount				926.92
Payment/Credit Applied				
TOTAL				926.92

3% CONVENIENCE FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS

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

Meikem Supply Invoice

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

Wed, Aug 27, 2025 at 01:57 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

2 attachments

Meikem Supply - Revised Invoice.pdf

image001.png