

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1664423

Vendor Name: Sapsis Rigging, Inc.

Check Details:

Check Number: E0109389

Check Amount: \$ 258.14

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 5188/001

Invoice Date: 8/20/2025

PO Number: P0018799

Voucher Number: V0899000

Document Type: AP Invoice

Document Below



SAPSIS RIGGING INC

870 Bunting Ln, Bldg. A
Primos, PA 19018
+12152280888
Merredith@sapsis-rigging.com
www.sapsis-rigging.com

Invoice#

BILL TO
Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE# 5188/001
DATE 08/20/2025
TERMS Net 30

CUSTOMER PO# P0018799
QUOTE/SALES ORDER# 40802

	DESCRIPTION	QTY	RATE	AMOUNT
Screw Pin Anchor Shackles 5/8" Black Oxide- Chicago, Dom	Screw Pin Anchor Shackles 5/8" Black Oxide- Chicago, Dom	4	15.82	63.28
Steel Sling 3/8" x 5' -Thimble Eyes	Steel Sling 3/8" x 5' -Thimble Eyes	8	18.10	144.80
18" x 24" Burlap Bag	18" x 24" Burlap Bag	4	3.60	14.40
Freight	Shipping Cost	1	35.66	35.66

ACH Payment Information:
Sapsis Rigging, Inc.
Truist Financial
100 South Orange Ave, Media, PA
Routing Number: 031309123
Account Number: 1390004240479

SUBTOTAL	258.14
TAX	0.00
TOTAL	258.14

Thank you for your business.

BALANCE DUE \$258.14

Pay invoice

Merredith Brittain <merredith@sapsis-rigging.com>

[External] Invoice 5188/001

Merredith Brittain <merredith@sapsis-rigging.com>

Wed, Aug 20, 2025 at 08:51 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

Please see the attached invoice 5188/001.

Thanks,
Merredith Brittain
Business Manager
Sapsis Rigging, Inc.
merredith@sapsis-rigging.com
215-228-0888 x202

1 attachment

Invoice 5188001.pdf