

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500774
Vendor Name: 3B Group Llc DbA National Seed
Invoice Number: 596242SI
Invoice Date: 06/04/20
PO Number: B0365448
Check Number: E0080352
Check Amount: \$ 3,335.00
Check Date: 06/10/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0626149
Redaction Type: None
Document Type: AP Invoice

Document Below

From: vanessa.juarez@natseed.com
Sent: Fri Jun 05 08:49:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Number: 596242SI for COLLEGE OF DUPAGE

Dear Customer, VALERIE MECHELLE 630-942-2305

Please find attached your invoice number: 596242SI.

Thank you,

A 1% Surcharge will be added to any credit card payments.

A 3% Surcharge will be added to all overdue invoices paid with a credit card.

Accounts Receivable

National Seed



**NATIONAL
SEED**

INVOICE

National Seed
4720 Yender Avenue
Lisle, IL 60532

Phone: (630) 963-8787
Fax: (630) 963-8814

ZCRef: AAA00036-1

Invoice Number: 596242SI

Invoice Date: 06/04/20

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Bill

To: COLLEGE OF DUPAGE
425 FAWELL STREET
invoicing@cod.edu
GLEN ELLYN, IL 60137-6599

Ship

To: COLLEGE OF DUPAGE
425 FAWELL STREET
invoicing@cod.edu
GLEN ELLYN, IL 60137-6599

Ship Via National Truck
Ship Date 06/03/20
Due Date 07/19/20
Terms Net 45 Days

Customer ID 81131
P.O. Number 365448
P.O. Date 06/02/20
Our Order No. SO112347
Salesperson Tim Breier

APPROVED

06/09/20 - DIRK HEID

Item/Description	Unit	Qty	Unit Price	Total Price
42596 College of DuPage Athletic Mix 6/50# bags	LB	300	2.20	660.00
DG30132 Field of Dreams Gameday Mix 10/50# bags	LB	500	2.45	1,225.00
13041 SureGuard SC Pt.	PINT	4	165.00	660.00
12998 Quali-Pro 2-D Herbicide	4	4	9.00	380.00
12276 RoundUp Pro concentrate 2.5gl	2.5GAL	6	62.50	375.00
60704 PennMulch 40 lb	4	2	17.50	35.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/08/20

Location M110

Thank you for your business.

A 1% Surcharge will be added to any credit card payments.

A 3% Surcharge will be added to all overdue invoices paid with a credit card

Subtotal: 3,335.00
Invoice Discount: 0.00
Sales Tax: 0.00

National Seed
P.O. Box 582
Lisle, IL 60532

Total: 3,335.00

All past due balances will be subject to 1.5% monthly finance charge or highest rate allowed by law