

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085409
Vendor Name: Global Equipment Company, Inc.
Invoice Number: 112487226SHIPPING
Invoice Date: 04/13/18
PO Number:
Check Number: E0080513
Check Amount: \$ 187.33
Check Date: 06/23/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0629403
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Jun 12 12:18:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Open Invoice

From: rarcher@globalindustrial.com [mailto:rarcher@globalindustrial.com]
Sent: Friday, June 12, 2020 9:21 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Open Invoice

email

Material Handling

Storage

Workbenches

Furniture

HVAC

View All

Account #:

2967644

Invoice Notification

We're pleased to inform you that your order has been shipped.Global Industrial is fully committed to award winning service and your total satisfaction. If for some reason you are not satisfied with your order please contact us at service@globalindustrial.com.

We look forward to serving you in the future.

Your invoice is attached.

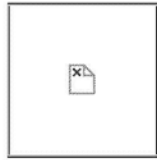
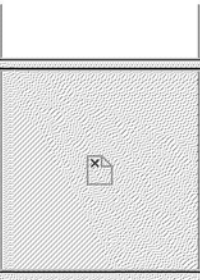
Invoice Number:
112487226

| | Product Description | Item # | Qty |
|--|--|--------|-----|
| | Eagle 1632 2 Drum Spill Containment Platform | 921221 | 3 |
| | | | |

Shipping Method:UPS - GROUND

Ship Date:04/13/2018

Tracking #: 1Z54370X0364837723



Tracking information may not be available for the first 24 to 48 hours.

THANK YOU FOR YOUR BUSINESS.

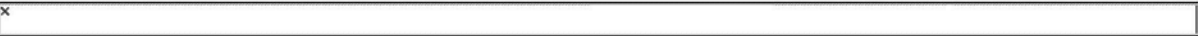
Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices. For extended Service Plans, please call 800-548-1926.

This purchase is subject to Global Industrial's Terms and Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

Connect with us:



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**Please Remit To:**

GLOBAL EQUIPMENT COMPANY
INC.
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600

| Invoice No. | Invoice Date | Customer No. |
|-------------|--------------|----------------|
| 112487226 | 04-13-2018 | 2967644 |
| Order No. | Order Date | Cust. Phone # |
| 13677551 | 04-13-2018 | (630) 942-2468 |

SOLD TO:

PO# 357283
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
MULTIMEDIA SERVICES P-CARD
GLEN ELLYN, IL 60137
UNITED STATES

Total Amount Due**\$59.85**

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY INC.
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600
FED-TAX-ID: 11-3584699

APPROVED**06/22/20 - BRUCE SCHMIDT**

| Invoice No. | Invoice Date |
|-------------|--------------|
| 112487226 | 04-13-2018 |

APPROVED**06/22/20 - DIRK HEID**

PLEASE REFER TO ABOVE IN-
VOICE NO. WHEN REMITTING
AND WHEN YOU ARE MAKING
ANY INQUIRIES REGARDING
THIS ORDER

SOLD TO:

PO# 357283
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
MULTIMEDIA SERVICES P-CARD
GLEN ELLYN, IL 60137
UNITED STATES

SHIPPED TO:

NEIL ADAMS
COLLEGE OF DUPAGE
JORDAN TOWNE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Your Order No: 357283

| Shipped Via | F.O.B. Shipping Point | Date Shipped | Terms |
|-------------|-----------------------|--------------|-------------|
| UPS | PLEASANT PRAIRIE, WI | 04-13-2018 | Open Credit |

| Quantity | Stock Number | Description | Unit Price | Amount | State/Zip To |
|----------|--------------|---|------------|--------|--------------|
| 3 | 921221 | Eagle 1632 2 Drum Spill Containment Plat- form - Tracking#: 1Z54370X0364837723 | 83.95 | 251.85 | IL/60137 |

Sub-Total: 251.85

Shipping and Handling: 59.85

Tax: 0.00

Total: 311.70**INVOICE REVIEWED**

THANK YOU FOR YOUR BUSINESS

Please allow 5 - 10 days for delivery

PLEASE NOTE THE NEW REMIT TO ADDRESS 29833 NETWORK PLACE, CHICAGO IL 60673-1298
Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices.
For extended Service Plans, please call 800-538-1226.

OKAY TO PAY**KATHY STRIPLIN 06/15/20**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085409

Vendor Name: Global Equipment Company, Inc.

Invoice Number: 116099504

Invoice Date: 06/12/20

PO Number: B0368971

Check Number: E0080513

Check Amount: \$ 187.33

Check Date: 06/23/2020

Department ID: 00713

Reviewer Name: Kathy Striplin

Voucher Number: V0629422

Redaction Type: None

Document Type: AP Invoice

Document Below

From: service@globalindustrial.com
Sent: Sat Jun 13 02:01:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Your Global Industrial Order # 17412342 Has Been Invoiced

email

Material Handling

Storage

Workbenches

Furniture

HVAC

View All

Account #: 2967644

Invoice Notification

We're pleased to inform you that your order has been shipped.Global Industrial is fully committed to award winning service and your total satisfaction. If for some reason you are not satisfied with your order please contact us at service@globalindustrial.com.

We look forward to serving you in the future.

Your invoice is attached.

Invoice Number:
116099504

| Product Description | Item # | Qty |
|---|----------|-----|
| GSS Safety 8505 3-In-1 Waterproof Parka, Class 3, Lime/Black, 2XL | B2238536 | 1 |
| Shipping Method:UPS - GROUND | | |
| Ship Date:06/11/2020 | | |
| Tracking #: 1Z89Y1220347421758 | | |

Tracking information may not be available for the first 24 to 48 hours.

THANK YOU FOR YOUR BUSINESS.

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Connect with us:



x

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x

x



| Please Remit To: |
|---|
| GLOBAL EQUIPMENT COMPANY INC. 29833 NETWORK PLACE CHICAGO, IL 60673-1298 (770) 822-5600 |

| Invoice No. | Invoice Date | Customer No. |
|-------------|--------------|----------------|
| 116099504 | 06-12-2020 | 2967644 |
| Order No. | Order Date | Cust. Phone # |
| 17412342 | 06-04-2020 | (630) 942-2468 |

SOLD TO:

COLLEGE OF DUPAGE
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Total Amount Due**\$127.48**

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY INC.
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600
FED-TAX-ID: 11-3584699

| Invoice No. | Invoice Date |
|-------------|--------------|
| 116099504 | 06-12-2020 |

PLEASE REFER TO ABOVE IN-
VOICE NO. WHEN REMITTING
AND WHEN YOU ARE MAKING
ANY INQUIRIES REGARDING
THIS ORDER

SOLD TO:

COLLEGE OF DUPAGE
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

SHIPPED TO:

COLLEGE OF DUPAGE
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Your Order No: 368971

| Shipped Via | F.O.B. Shipping Point | Date Shipped | Terms |
|-------------|-----------------------|--------------|-------------|
| UPS | MECHANICSBURG PA | 06-11-2020 | Open Credit |

| Quantity | Stock Number | Description | Unit Price | Amount | State/Zip To |
|----------|--------------|--|------------|--------|--------------|
| 1 | B2238536 | GSS Safety 8505 3-In-1 Waterproof Parka, Class 3, Lime/Black, 2XL - Tracking#:1Z89Y1220347421758 | 109.49 | 109.49 | IL/60137 |

| | |
|------------------------|---------------|
| Sub-Total: | 109.49 |
| Shipping and Handling: | 17.99 |
| Tax: | 0.00 |
| Total: | 127.48 |

APPROVED**06/22/20 - BRUCE SCHMIEDL**

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery

****PLEASE NOTE THE NEW REMIT TO ADDRESS**** 29833 NETWORK PLACE, CHICAGO IL 60673-1298
Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices.

For extended Service Plans, please call 800-548-1926.

This purchase is subject to Global Industrial's Terms and Conditions of Sale, Global Industrial's standard terms and other additional or different terms on your purchase order or acceptance.

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 06/15/20**