

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089670

Vendor Name: Acuity Specialty Products, Inc

Invoice Number: 9005290625

Invoice Date: 06/22/20

PO Number: P0370015

Check Number: 0270787

Check Amount: \$ 675.24

Check Date: 07/14/2020

Department ID: 17800

Reviewer Name: Beverly Smith

Voucher Number: V0631357

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Billing@Zep.com
Sent: Mon Jun 22 21:01:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Zep Invoice 9005290625 PO 370015

[attachment: Zep Invoice 9005290625 PO 370015.pdf]

Zep Sales & Service
3330 Cumberland Blvd, Suite 700
Atlanta, GA 30339

Phone: 877-IBUY-ZEP
Fax: 866-393-7329
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com



INVOICE
Invoice Date

9005290625
06/22/2020

Page 1 of 1

Bill-To Customer # 31044107

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Ship-To Customer # 11177025

College of Dupage
USC TYPE 11
425 Fawell Blvd
Glen Ellyn IL 60137-6708

ORDER DETAILS							Text
Sales Order	4004371244	Purchase Order	370015	APPROVED			
Sales Representative	Keith Drohan	Routed Via	FedEx Parcel Ground				
Ordered By	Matt Cousins	Carrier Product Number	134564610				
Ship Date	06/22/2020						
06/30/20 - MATTHEW COUSINS							
Product #	Order Qty	Unit Measure	Ext. Qty	Price/Unit Measure USD	Description	Expt	Extended Amt USD
87801	5	CS	5	\$76.62/CS	ZEP INSTANT HAND SANITIZER GEL 500ML		\$383.10
*****All sales of this product are final. There will be no returns or refunds.							
Total Merchandise Amount		Shipping		Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT
\$383.10		\$0.00		0.00 %	\$0.00	Net 30	
							Invoice Total
							\$383.10

INVOICE REVIEWED

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com
Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.
Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.

All orders to sales rep are subject to approval of Acuity Specialty Products, Inc. All orders are subject to change without notice. Claims for error or adjustment of account must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This statement is made under penalty of perjury. Zep Sales & Service, Inc. is a wholly owned subsidiary of Zep Inc. This statement is made under penalty of perjury. Zep Sales & Service, Inc. is a wholly owned subsidiary of Zep Inc. This statement is made under penalty of perjury. Zep Sales & Service, Inc. is a wholly owned subsidiary of Zep Inc.

REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service

Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Bill To:

College of Dupage
425 Fawell Blvd
Glen Ellyn Illinois 60137-6708

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31044107	9005290625	\$383.10	07/22/2020	

For proper posting indicate your invoice number(s) on your remittance.

For Payment by Credit Card

Please call 1-877-428-9937 to schedule payment.

We accept American Express, Master Card, Visa and Discover.

PLEASE MAIL PAYMENT (ONLY) TO:

Acuity Specialty Products, Inc.
Zep Sales and Service
13237 Collections Center Drive
Chicago IL 60693

Please direct all correspondence to Customer Service or
Credit Department at the address / fax / email at the top of this
page. Please include your customer number on all correspondence.

00100550000090052906250031044107000000383104

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089670
Vendor Name: Acuity Specialty Products, Inc
Invoice Number: 9005287317
Invoice Date: 06/19/20
PO Number: P0370015
Check Number: 0270787
Check Amount: \$ 675.24
Check Date: 07/14/2020
Department ID: 17800
Reviewer Name: Beverly Smith
Voucher Number: V0631391
Redaction Type: None
Document Type: AP Invoice

Document Below

Zep Sales & Service
3330 Cumberland Blvd, Suite 700
Atlanta, GA 30339

Phone: 877-IBUY-ZEP
Fax: 866-393-7329
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com



INVOICE
Invoice Date

9005287317
06/19/2020

Page 1 of 1

Bill-To Customer # 31044107

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Ship-To Customer # 11177025

College of Dupage
LISC TYPE 11
425 Fawell Blvd
Glen Ellyn IL 60137-6708

APPROVED
06/30/20 - MATTHEW COUSINS

ORDER DETAILS				Text
Sales Order	4004571244	Purchase Order	370015	
Sales Representative	Keith Drohan	Routed Via	FedEx Parcel Ground	
Ordered By	Matt Cousins	Carrier Pro Number	118355603277	
Ship Date	06/19/2020			

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amt USD
87824	2	CS	2	\$111.32/CS	ZEP INSTANT HAND SANITIZER GEL 4-1GL *****All sales of this product are final. There will be no returns or refunds.	*	\$222.64
Total Merchandise Amount		Shipping		Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT
\$222.64		\$69.50		0.00 %	\$0.00	Net 30	Invoice Total
							\$292.14

INVOICE REVIEWED

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com	
Should you have questions concerning this invoice, please contact the Credit Department at 1-877-428-9937 option 3.	
Return requests must be made to Customer Service within 90 days from date of sale. Goods returned without authorization will not be accepted.	
Additional products from this order will not be separately invoiced. The full amount of shipping charges will appear on the first invoice for an order.	
All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.	
We hereby certify that these goods were produced in compliance with applicable federal, state, and local laws and regulations. This order is subject to the terms and conditions of the United States and regulations thereunder. All goods are subject to inspection and approval by Zep Sales & Service. Zep Sales & Service may designate a carrier to transport the goods. Zep Sales & Service shall not be responsible for the loss, damage, or destruction of goods in transit. Zep Sales & Service shall not be responsible for the loss, damage, or destruction of goods in transit. Zep Sales & Service shall not be responsible for the loss, damage, or destruction of goods in transit.	

REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service

Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Bill To:

College of Dupage
425 Fawell Blvd
Glen Ellyn Illinois 60137-6708

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31044107	9005287317	\$292.14	07/19/2020	

For proper posting indicate your invoice number(s) on your remittance.

For Payment by Credit Card

Please call 1-877-428-9937 to schedule payment.

We accept American Express, Master Card, Visa and Discover.

PLEASE MAIL PAYMENT (ONLY) TO:

Acuity Specialty Products, Inc.
Zep Sales and Service
13237 Collections Center Drive
Chicago IL 60693

Please direct all correspondence to Customer Service or
Credit Department at the address / fax / email at the top of this
page. Please include your customer number on all correspondence.

00100550000090052873170031044107000000292149

From: Billing@Zep.com
Sent: Fri Jun 19 21:01:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Zep Invoice 9005287317 PO 370015

[attachment: Zep Invoice 9005287317 PO 370015.pdf]