

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603043
Vendor Name: Circuit Breaker Sales Co Inc
Invoice Number: 30-5646-A
Invoice Date: 06/29/20
PO Number: P0369399
Check Number: 0270841
Check Amount: \$ 500.00
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0632585
Redaction Type: None
Document Type: AP Invoice

Document Below

From: agann@CBSales.com
Sent: Tue Jun 30 16:44:16 CDT 2020
To: invoicing@cod.edu
CC: TESin@CBSales.com
Subject: CBS Invoice 30-5646-A

Attached is your invoice, please let me know if you have any questions.

Ashley Gann

Circuit Breaker Sales Co., Inc. | Gainesville, Texas
800.232.5809 | 940.665.4444 | 940.665.4681 fax
agann@cbsales.com
www.circuitbreaker.com

CIRCUIT BREAKER SALES CO., Inc.

A Group CBS Company

1315 Columbine Drive
PO Box 1098
Gainesville, TX 76241

(940) 665-4444 Fax: (940) 665-4681

ISO-QF06-01 Rev 1

Invoice

Invoice Number:
30-5646-A

Invoice Date:
Jun 29, 2020

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Sold To:

College of Dupage
invoicing@cod.edu
425 Fawell Blvd.
Glen Ellyn, IL 60137

Shipped To:

College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer ID		Customer PO		Payment Terms	
COLL0030		369399		Net 60 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		CBS Van		6/30/20	8/28/20
Quantity	Item	Description		Unit Price	Extension
1.00		Services to pick up, inspect, and test GE PowerBreak Circuit Breaker; S/N: 114960		500.00	500.00
<div>APPROVED 07/06/20 - BRUCE SCHMIEDL</div>					
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/02/20</div>					

Don't forget to check out our website at:
<http://www.distanceissafety.com>
<http://www.circuitbreaker.com>

Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment Received	
TOTAL	500.00

TERMS: This invoice acknowledges a contract between Seller and Buyer. Buyer has purchased merchandise from Seller and Seller is contractually entitled to all amounts listed above. Seller retains a security interest in the above listed merchandise until all amounts due hereunder are paid in full. Buyer agrees to pay all of Seller's costs of enforcement or collection of this invoice. Past due amounts will be subject to a late charge of 1.5% per month (18% annually). This contract is made and entered into in Gainesville, TX and is to be governed by the laws of the State of Texas.

A RGA MUST ACCOMPANY ALL RETURNED GOODS IN ORDER TO RECEIVE CREDIT.