

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1349286
Vendor Name: RelaDyne
Invoice Number: W286820-IN
Invoice Date: 06/18/20
PO Number: B0365503
Check Number: 0270979
Check Amount: \$ 1,699.75
Check Date: 07/14/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0630735
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 1

Remit Payment to:
Mid-Town Petroleum Acquisition LLC
PO Box 645332
Cincinnati, OH 45264-5332
(708) 599-8700

Invoice Number: W286820-IN
Invoice Date: 06/18/2020
Invoice Due Date: 07/18/2020
Order Number: W286820
Order Date: 06/16/2020
Salesperson: NICOLE TEDTAOTAO

Payments not received by the due date will be assessed interest at a rate of 1.50% per month.

Bill To: 11-0002137
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: 1000
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 CMC BLDG. DOOR#CMC7
 GLEN ELLYN, IL 60137
 Nicole Tedtaotao

Customer P.O.	Warehouse	Truck	Driver	Terms	Comment				
365503		138092A	21	Net 30 Days					
Item Description	Item Number	Supplier#:	UOM	Ordered	Shipped	BackOrder	Unit Price	Amount	
DMX DEXOS G2 SYN 5W30 DR	950250530D20810	950250530D20810	D55	1.00	1.00	0.00	517.00	517.00	
DMX SYN 5W20 DR	950250520SY0810	950250520SY0810	D55	1.00	1.00	0.00	571.45	571.45	
AFL HD 10W30 DR	952271030HD0810		D55	1.00	1.00	0.00	586.30	586.30	
DRUM DEPOSIT	VDRUMDEP2		EACH	3.00	3.00	0.00	20.00	60.00	
SAFETY & COMPLIANCE	/SC00				0.00	0.00	0.00	0.00	
TRANSPORTATION FEE	/TRANSPORT				0.00	0.00	0.00	5.00	
DRUM RETURN	VDRUMRET		EACH	-3.00	-2.00	0.00	20.00	-40.00	

RECEIVING HOURS: 7:30AM - 3:00PM
 CLOSE 2:30 ON FRIDAYS

LAMBERT RD TO COLLEGE DR. WEST OF LAMBERT RD, FOLLOW COLLEGE DR. TO BLDG.

INVOICE REVIEWED OKAY TO PAY

KATHLEEN STRIPLIN 06/23/20
06/23/20 - DIRK HEID

Save Time!
 Order Online and View Account History with our new web and mobile sites.
 Sign up Today at RelaDyneExpress.com!

Net Invoice: 1,699.75
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,699.75

From: reladyne.accounting.chi@reladyne.com
Sent: Fri Jun 19 11:57:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: RelaDyne LLC, Great Lakes Division Invoice # W286820

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[attachment: SIW286820.PDF]