

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1500774  
Vendor Name: 3B Group Llc Db a National Seed  
Invoice Number: 596900SI  
Invoice Date: 06/25/20  
PO Number: B0365448  
Check Number: E0080738  
Check Amount: \$ 357.75  
Check Date: 07/08/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631644  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: vanessa.juarez@natseed.com  
Sent: Fri Jun 26 08:44:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Number: 596900SI for COLLEGE OF DUPAGE  
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Dear Customer, VALERIE MECHELLE 630-942-2305

Please find attached your invoice number: 596900SI.

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



# INVOICE

National Seed  
4720 Yender Avenue  
Lisle, IL 60532

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

ZDRet: AAA00013-1

Invoice Number: 596900SI

Invoice Date: 06/25/20

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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 06/24/20  
Due Date 08/09/20  
Terms Net 45 Days

Customer ID 81131  
P.O. Number 365448  
P.O. Date 06/24/20  
Our Order No. SO113052  
SalesPerson Tim Breier

## Item/Description

60695  
Land Pro Potting Soil  
1 pallet

Unit	Lot No.	Order Qty	Quantity	Unit Price	Total Price
1.5CUFT		45	45	7.95	357.75

**APPROVED**  
**07/01/20 - DIRK HEID**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/30/20**

Location M110

Thank you for your business.

Subtotal: 357.75  
Invoice Discount: 0.00  
Sales Tax: 0.00

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

Total: 357.75

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