

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085409

Vendor Name: Global Equipment Company, Inc.

Invoice Number: 116091990

Invoice Date: 06/11/20

PO Number: P0369788

Check Number: E0080768

Check Amount: \$ 3,539.74

Check Date: 07/08/2020

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0629388

Redaction Type: None

Document Type: AP Invoice

Document Below

From: service@globalindustrial.com
Sent: Fri Jun 12 02:01:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Your Global Industrial Order # 17385337 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:
116091990

Product Description	Item #	Qty
Global Industrial™ 46" Square Outdoor Steel Picnic Table - Expanded Metal - Gray	277151GY	5
Shipping Method:TAX AIR - TAX AIR		
Ship Date:06/11/2020		
Tracking #: 91146047		

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.
116091990	06-11-2020	2967644
Order No.	Order Date	Cust. Phone #
17385337	05-29-2020	(630) 942-2468

SOLD TO:

PO# 369788
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Total Amount Due**\$3,539.74**

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
116091990	06-11-2020

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

SOLD TO:

PO# 369788
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

APPROVED**SHIPPED TO:**

CHRIS WASACHLO
COLLEGE OF DUPAGE
CHRIS WOSACHLO
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

07/06/20 - BRUCE SCHMIEDL**Your Order No:** 369788

Shipped Via		F.O.B. Shipping Point	Date Shipped	Terms	
TALAN		PLESANT R. A. I. E. V.	06-11-2020	Open Credit	
Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
5	27715	Global Industrial ö 4' Square Out-door Steel Picnic Table - Expanded Metal - Gray - Tracking#:91146047	675.95	3,379.75	IL/60137
5	277CP02	46" Square Steel Picnic Table Top & Bench Top Gray - Tracking#:91146047	0.00	0.00	IL/60137
5	277CP02	Base for 46" Round/Square Steel Picnic Table with Hardware Black - Tracking#:91146047	0.00	0.00	IL/60137
Sub-Total:				3,379.75	
Shipping and Handling:				159.99	
Tax:				0.00	
Total:				3,539.74	

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

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