

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 1841647-00
Invoice Date: 07/22/20
PO Number: B0370351
Check Number: E0081042
Check Amount: \$ 275.03
Check Date: 07/29/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0637551
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/22/20	1841647-00
P.O. NO.		PAGE #
370351		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INSTRUCTIONS	TERMS	
	Net 30 Days	
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Sussex)	U.P.S.	07/22/20

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
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Tracking Number(s) For This Order Are:
125827700366773679

1	105-3249 DAMPER	2	0	2	EACH	101.98		203.96
2	104-8331 END-ROD, SPHERICAL	2	0	2	EACH	30.58		61.16
2	Lines Total	Qty Shipped Total		4		Total		265.12
						Order Discount		2.65
						OSX PRTS FGT		12.56
						Invoice Total		275.03
						PAYMENT DUE BY: 08/21/20		

INVOICE REVIEWED
OKAY TO PAY
KATHY STREPP
APPROVED 07/23/20
07/27/20 - DIRK HEID

Warehouse: Reinders, Inc. (Sussex)

Last Page

Taken By: pr11

Sales Rep: 99

Order Type: S0

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE

From: acctsreceivable@reinders.com
Sent: Wed Jul 22 20:51:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:1841647-00

[attachment: Reinders Document - 7-22-2020-86.pdf]