

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1623116

Vendor Name: United States Plastic Corp

Invoice Number: 6377425

Invoice Date: 02/22/21

PO Number: P0372428

Check Number: E0083681

Check Amount: \$ 160.03

Check Date: 03/09/2021

Department ID: 00297

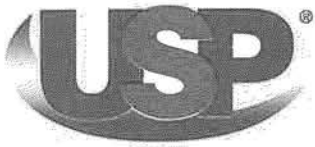
Reviewer Name:

Voucher Number: V0663988

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



United States Plastic Corporation®

1390 Neubrecht Road
Lima, Ohio 45801-3120, USA
Email: usp@usplastic.com

Ph: 419-228-2242 or 800-537-9724
Fax: 419-228-5034 or 800-854-5498
Customer Service: 800-769-1157

www.usplastic.com

INVOICE

Invoice Number 6377425	Invoice Date 02/22/21
Customer Number 195199	Your P.O. Number 372428

Bill To: ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
COMM COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To:
COLLEGE OF DUPAGE
SHIP & RECV
425 FAWELL 22ND ST
GLEN ELLYN IL 60137



Our Order Number 6377425		Order Date 1/28/21		Agent 13°C*		Your Phone Number 630-942-2217		Bill to Contact		Terms NET 30	
Shipped Via UPS GROUND PREPAY & ADD					Miscellaneous Information						
Item Number	Qty Ordered	Qty Shipped	Qty B/O	Qty U/M	Item Description	List Price	Disc. %	Discounted Item Price	Extended Price-shipped		
48880	1	1		CS	3 MIL 10 X 8 X 24 GUSSET BAGS 500/CS	110.14		110.1400	110.14		
<div>3 WAY MATCH</div>											

Item Total Before Discounts	110.14
Item Discounts	.00
Additional Discounts	
Item Total After Discount	110.14
Shipping/Handling	49.89
Sales Tax	.00
ORDER TOTAL	160.03

Funds are to be paid in United States dollars. Under our terms, your account is payable within 30 days following date of invoice.

To insure proper credit; please send bottom portion in with your payment.



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Lima, Ohio 45801-3120, U.S.A.
Ph: 419-228-2242 Fax: 419-228-5034
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Customer Number 195199		Your P.O. Number 372428		Our Order Number 6377425	
Order Date 1/28/21	Invoice Number 6377425	Invoice Date 02/22/21	Invoice Amount 160.03		

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:12:28 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0027_001.pdf]