

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 1868481-00
Invoice Date: 03/09/21
PO Number: B0370351
Check Number: E0083775
Check Amount: \$ 198.94
Check Date: 03/17/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0664947
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/09/21	1868481-00
P.O. NO.		PAGE #
B0370351		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.	03/09/21

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:
1Z5827700398257793

1	93-8827 SPIDER-COUPLER	4	0	4	EACH	20.65		82.60
2	353-945 OIL SEAL	4	0	4	each	26.45		105.80
2	Lines Total	Qty Shipped Total		8		Total		188.40
						Order Discount		1.88
						OSX PRTS FGT		12.42
						Invoice Total		198.94
						PAYMENT DUE BY: 04/08/21		

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPPEN 03/11/21

03/12/21 - 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 <acctsreceivable@reinders.com >
Sent: Tue Mar 09 20:46:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] OE Invoice for Order #:1868481-00

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[attachment: Reinders Document - 3-9-2021-06.pdf]