

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1381921
Vendor Name: Tap Plastics Inc
Invoice Number: 409596
Invoice Date: 11/13/20
PO Number: P0371499
Check Number: E0083908
Check Amount: \$ 163.13
Check Date: 03/24/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0654781
Redaction Type: None
Document Type: AP Invoice

Document Below



TAP Plastics

510-895-8249
AR@tapplastics.com
www.tapplastics.com

Remit to:
TAP Plastics, Inc.
3011 Alvarado Street, Suite A
San Leandro, CA 94577

Invoice

Date	Invoice #
11/13/2020	409596

Bill To

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. Number	Terms	Ship Via	Customer #	Location	S.O. No.
371499	Net 30	PPD & Add	3906294	46	278640

Item	Description	Quantity	U/M	Price Each	Amount
16615	.236 Opaque White 32.0 SFt.	4.91525	sqft	14.75	72.50
15822	.944 Clear Cast Acrylic 32.0 SFt.	0.18757	sqft	57.10	10.71
43025	.236 FF Clear Acrylic	3.75	sqft	16.00	60.00
Shipping - NonTa...	Shipping - NonTaxable	1		19.92	19.92

**INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 03/23/21**

**APPROVED
03/23/21 - ANTHONY RAMOS**

STORE LOCATIONS:

Bellevue, WA
El Cerrito, CA
Fremont, CA
Lynnwood, WA
Pleasant Hill, CA
Pleasanton, CA

Portland, OR
Sacramento, CA
San Francisco, CA
San Jose, CA
San Leandro, CA
San Mateo, CA
San Rafael, CA

Santa Rosa, CA
Seattle, WA
Stockton, CA
Tigard, OR
TAP Fabrication

Sale Amount	\$163.13
Sales Tax (0.0%)	\$0.00
Total Sale	\$163.13

A LATE CHARGE OF 1.5% PER MONTH, EQUAL TO 18% PER YEAR, WILL BE CHARGED ON DELINQUENT ACCOUNTS

From: sabana@tapplastics.com
Sent: Fri Nov 13 14:57:03 CST 2020
To: invoicing@cod.edu
CC: acctpay@cod.edu
Subject: Invoice 409596 from TAP Plastics, Inc.

TAP Plastics, Inc.

Invoice Due: 12/13/2020
409596

Amount Due: **\$163.13**

Dear Customer:

Your invoice # 409596 for \$163.13 is attached. You will not receive a paper invoice. If you are not the accounts payable person, please forward to them and copy AR@TAPPlastics.com. Please use the attached link to submit payment via ACH.

Thank you for your business - we appreciate it very much.

Sincerely,
Accounts Receivable
TAP Plastics, Inc.

510-895-8249 x116

[View & Pay Invoice](#)