

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089058
Vendor Name: Rose Brand Wipes Ins
Invoice Number: 660306
Invoice Date: 05/17/21
PO Number: P0373407
Check Number: 0281762
Check Amount: \$ 163.58
Check Date: 06/08/2021
Department ID: 12271
Reviewer Name: None
Voucher Number: V0679825
Redaction Type: None
Document Type: AP Invoice

Document Below



Rose Brand East
4 Emerson Lane, Secaucus, NJ 07094
800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West CA Lic. #1024256
11440 Sheldon Street, Sun Valley, CA 91352
800-360-5056 818-505-6290 Fax: 818-505-6293

Invoice

Invoice: **660306**
Customer ID: COLLED
Sales Order: 519941
Customer PO: 373407
Date: 5/17/2021
Terms: Net 60 days
Site: Rose Brand NJ

Bill To: ACCOUNTS PAYABLE

Kri Schoettle
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Phone: 630-942-2914

Email: schoettlek@cod.edu

Ship To:

Sabrina Zeidler
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

APPROVED

05/21/21 - ELLEN MCGOWAN

Sales Rep: Lisa Coulouris

Phone: 201-809-1730 x118

Email: lisa.coulouris@rosebrand.com

FOB: Prepaid & Add Freight - Origin

Ship Via: UPS Ground

Packing Slip(s): 613244

Invoices must be sent in PDF format to invoicing@cod.edu to ensure proper approval routing and expedited payments.

Line	Part Number / Description	Quantity	Unit Price	Ext price
1	MUSM0001 Muslin 44 in NFR Medium Weight Natural	50.00 Yards	\$2.50	\$125.00
		Lot Number: 68391.1		

THANK YOU FOR YOUR ORDER

Please make checks payable to:
ROSE BRAND WIPERS
P.O. BOX 1536
SECAUCUS, NJ 07096

Line(s) Subtotal:	125.00
Miscellaneous Charges:	0.00
Freight & Handling:	38.58
Sales Tax:	0.00
Less Advance Billing:	0.00
Less Prepaid Deposits:	0.00

BALANCE DUE: \$163.58 as of: 5/18/2021 1:58:15 PM

INVOICE TOTAL: \$163.58

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <http://www.rosebrand.com/customer/terms.aspx>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand.

From: AccountsReceivable@rosebrand.com <AccountsReceivable@rosebrand.com >

Sent: Wed May 19 04:32:35 CDT 2021

To: invoicing@cod.edu,hopper@cod.edu

CC:

Subject: [External] COLLED College Of Dupage: Invoice Presentment from Rose Brand Ref:0000404701

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Accounts Payable,

Attached is a copy of your latest invoice(s) for your review.

You can also review all Invoices and your Account anytime by [clicking here](#) for access to Rose Brand's secure web portal. The portal lets you view your statement, download documents, or submit an inquiry.

To make a payment by credit card please contact the Rose Brand Business Office at 201-809-1730, Option 2 or AccountsReceivable@rosebrand.com. An additional surcharge of 2.4% will be charged on all open invoice payments by credit card.

Questions? Please call 201-809-1730. We are here to help!

Thank you for your business!

Sincerely,

Lea Dantes

Credit Manager

201-809-1730 xt. 126

