

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437882
Vendor Name: Zoro Tools Inc
Invoice Number: INV9503015
Invoice Date: 05/04/21
PO Number: P0373502
Check Number: 0281809
Check Amount: \$ 647.41
Check Date: 06/08/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0673876
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Date 5/4/2021
Invoice # INV9503015
Customer # CUST15728320
Terms Net 30
Due Date 6/3/2021

SO # Sales Order #SO21771275
Purchase Order # 373502
Shipping Method Standard Ground
Ship Date 5/4/2021
Tracking # 498389170571574
498389170571581

Remit To
PO Box 5233
Janesville, WI 53547-5233

Mailing Address
909 Asbury Drive
Buffalo Grove, IL 60089

Bill To
Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To
James Tumavich
College of DuPage
425 Fawell Blvd.
Shipping and Receiving
630-942-2238
Glen Ellyn IL 60137
United States

For Questions Please Contact

http://www.zoro.com/pages/zoro_info/contactus/
(855) 289-9676

SUMMARY TERMS AND CONDITIONS

By placing an order, customers accept and agree to Zoro Tools, Inc.'s terms and conditions, the full text of which can be found at www.zoro.com/pages/zoro_info/legal/. Those terms and conditions are incorporated herein by reference.

Prices. Prices listed are wholesale, do not include shipping, handling fees, taxes, and/or duties, and are subject to correction or change without notice. Zoro Tools, Inc. reserves the right to accept or reject any order.

Sales Tax. Zoro Tools, Inc. charges sales tax on shipments made to the following states: AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NJ, NM, NV, NY, OH, OK, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV and WY.

Payment Terms. Zoro Tools, Inc. accepts cash, company checks, Visa, MasterCard, Discover, American Express, PayPal and Google Checkout. For customers with established Zoro Tools, Inc. credit, payment terms are net thirty (30) days from the date of shipment or pick-up. If customer fails to make payment within thirty (30) days of shipment or pick-up or fails to comply with Zoro Tools, Inc.'s credit terms, Zoro Tools, Inc. may, among other things, defer shipments until such payment or compliance is made or cancel all or any part of an unshipped order. Anticipation and cash discounts are not allowed.

Return Policy. If customer is not satisfied for any reason, products may be returned within 30 days of shipment for a full credit or exchange (provided the product is undamaged). Return documentation should clearly specify credit or exchange. Returned items must be in the original packaging. All returns must include a return authorization (RA) number that can be obtained by contacting Zoro Tools, Inc.'s Customer Services Department at 855-BUY-ZORO (855-289-9676). Include a copy of the original order confirmation or packing slip with your RA paperwork as proof of purchase. Returns received at Zoro Tools, Inc. without a RA number may be assessed a 15% restocking (processing) fee that will be deducted from any credit due.

Product Substitution. Products (and country of origin) may be substituted and may not be identical to catalog or website published descriptions and/or images.

ZORO TOOLS, INC. LIMITED WARRANTY

LIMITED WARRANTY. ZORO TOOLS, INC. WARRANTS ANY PRODUCT PURCHASED FOR USE IN BUSINESS OR RESALE AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS UNDER NORMAL USE FOR A PERIOD OF ONE YEAR FROM THE DATE OF PURCHASE. ANY PRODUCT DETERMINED BY ZORO TOOLS, INC. TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO ZORO TOOLS, INC. SHIPPING COSTS PREPAID WILL, AT ZORO TOOLS, INC.'S OPTION, BE REPAIRED OR REPLACED OR THE PURCHASE PRICE REFUNDED. ALL OTHER WARRANTIES TO ANY BUSINESS CUSTOMER, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS, ARE SPECIFICALLY DISCLAIMED, EXCEPT WHERE PROHIBITED BY STATE LAW. LIMITATION OF LIABILITY. ZORO TOOLS, INC. EXPRESSLY DISCLAIMS ANY LIABILITY FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES. ZORO TOOLS, INC.'S LIABILITY IN ALL CIRCUMSTANCES IS LIMITED TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCT THAT GIVES RISE TO ANY LIABILITY. Manufacturer's Warranty. For information on a specific manufacturer's warranty, please contact Zoro Tools, Inc. at 855-BUY-ZORO (855-289-9676).

| Z Number | Item | Qty | Price | Total |
|----------|--|-----|--------|--------|
| G1839397 | Flat Handle 2-Shelf Utility Cart, 500 lb. Capacity | 2 | 139.00 | 278.00 |

Subtotal 278.00
Shipping Cost (Standard Ground) 0.00
Total \$278.00

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 05/20/21 - KRISTIN

Please detach and return with payment

Zoro

| Customer | Invoice # | Amount Due |
|--------------------------------|------------|------------|
| CUST15728320 College of DuPage | INV9503015 | \$278.00 |


Make Checks Payable To

Zoro Tools, Inc
PO BOX 5233
JANESVILLE WI 53547-5233

If you prefer to pay your invoice with a credit card, please visit
<https://www.zoro.com/how-to-pay-zoro-invoices-online>

From: do-not-reply@zoro.com <do-not-reply@zoro.com>
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To: invoicing@cod.edu
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Subject: [External] Zoro: Invoice #INV9503015

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[attachment: Invoice_INV9503015_1620147515963.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437882

Vendor Name: Zoro Tools Inc

Invoice Number: INV9611151

Invoice Date: 05/26/21

PO Number: P0373502

Check Number: 0281809

Check Amount: \$ 647.41

Check Date: 06/08/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0682805

Redaction Type: None

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

Document Below



Invoice

Date 5/26/2021
Invoice # INV9611151
Customer # CUST15728320
Terms Net 30
Due Date 6/25/2021

SO # Sales Order #SO21771275
Purchase Order # 373502
Shipping Method Standard Ground
Ship Date 5/26/2021
Tracking # 315760384

Remit To
PO Box 5233
Janesville, WI 53547-5233

Mailing Address
909 Asbury Drive
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| Z Number | Item | Qty | Price | Total |
|----------|---|-----|--------|--------|
| G6643375 | Garden Cart, 1200 lb., 42 In. L, 36 In. H | 1 | 369.41 | 369.41 |

Subtotal 369.41
Shipping Cost (Standard Ground) 0.00
Total \$369.41

Please detach and return with payment

Zoro

| Customer | Invoice # | Amount Due |
|--------------------------------|------------|------------|
| CUST15728320 College of DuPage | INV9611151 | \$369.41 |


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Zoro Tools, Inc
PO BOX 5233
JANESVILLE WI 53547-5233

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