

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1626808  
Vendor Name: Haworth Inc  
Invoice Number: 2400006972  
Invoice Date: 06/24/21  
PO Number: B0373542  
Check Number: 0282628  
Check Amount: \$ 100,683.47  
Check Date: 06/29/2021  
Department ID: 20022  
Reviewer Name: Kathy Striplin  
Voucher Number: V0688233  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Mary Meyers <Mary.Meyers@Haworth.com >  
Sent: Thu Jun 24 14:49:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Haworth Invoice per PO 373542  
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Good afternoon,

Attached is the following Haworth invoice per the above subject PO as requested for year-end processing.

2400006972 100,683.47

Delivery to: Jennifer Kulbida, CMC

Contact me with any questions.

Thank you,

Mary

**Mary Meyers**

**Credit Specialist, Credit Department**

T: 616.393.1306 | e: [mary.meyers@haworth.com](mailto:mary.meyers@haworth.com)

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[attachment: 2400006972.pdf]

Purchase Order Number 373542		Invoice Number 2400006972	Lynx ID 3364406	Invoice Date (YYYY-MM-DD) 2021-06-24
Dealer Project Number	Dealer Project Description	Order Number 201186837	Order Date 2021-05-03	Pricing Date 2021-05-03
Payer College of Dupage 425 Fawell Blvd GLEN ELLYN IL 60137	ID 2234F	Price Agreement Number and Option 69,94.0054/AA		Customer Contract Number
		Sales Organization Haworth Inc		Haworth DUNS Number
		Haworth Project Number		
Bill To College of Dupage 425 Fawell Blvd GLEN ELLYN IL 60137		Freight Terms CPT Carriage Paid to		
		Risk of Loss Transfer Point Delivered to Carrier		
		Payment Terms Net 30 Days	Payment Currency USDollar	
Sold To College of Dupage 425 Fawell Blvd GLEN ELLYN IL 60137		Customer Registration Number	Seller Registration No. 1 386053093	
		Customer Tax Exemption Number	Seller Registration No. 2	

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
3800	18	EA			Normal	1,025.760	18,463.68
TQ34-T011-B,XG-5,XJ-QR,TR-M01							
Todo,Single,Stationary,Two Faux Leathers,Grommet Both							
Tag 1: HALLWAY							
Customer PO Line #: 3800							
3900	1	EA			Normal	470.700-	470.70-
1-0073							
Perfect To The Penny Adjustment							
10/100	2	EA			Normal	220.370	440.74
STP-P26-TH,PW-VA,TR-PLS							
Pip Table, 26H, Hard Glide, PTD MDF							
Tag 1: ST COMMONS				Tag 2: AREA A			
Customer PO Line #: 3							
20/200	1	EA			Normal	1,278.720	1,278.72
SM SM-3367-HSH,XG-30,XG-5,TR-TW							
Riverbend,Straight,Horiz Seam,Mid Bk,Faux Lea Seat and Bk,67,W,Hard Gld							
Tag 1: ST COMMONS				Tag 2: AREA A			
Customer PO Line #: 4							

Purchase Order Number			
373542			
Payer	ID		2234F
College of Dupage			
425 Fawell Blvd			

Invoice Number 2400006972		Invoice Date (YYYY-MM-DD) 2021-06-24
Order Number 201186837	Order Date 2021-05-03	Pricing Date 2021-05-03

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
30/300	2	EA			Normal	454.940	909.88

STSN-3025-HNH,XG-5

Pebble,Faux Lea,25,W,Hard Gld,

Tag 1: ST COMMONS

Tag 2: AREA A

Customer PO Line #: 5

40/400	2	EA			Normal	374.420	748.84
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TCRN-3636-LJSNDN2,H-KL,HP-KL,TR-PLS

Jive,Tbl,Rd,Lam,36"x36",Eb3,Std,Co:none,Disc,N,20"h

Tag 1: ST COMMONS

Tag 2: AREA B

Customer PO Line #: 6

SO-FSC Program: FSC Mix 70%

Certificate Code: SCS-COC-001218

50/500	8	EA			Normal	894.590	7,156.72
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TQ34-T011,XJ-QR,XJ-SA,TR-M01

Todo,Single,Stationary,Two Faux Leather

Tag 1: ST COMMONS

Tag 2: AREA B

Customer PO Line #: 7

60/600	1	EA			Normal	316.610	316.61
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TCRN-2424-LJSNDN2,H-KL,HP-KL,TR-PLS

Jive,Tbl,Rd,Lam,24"x24",Eb3,Std,Co:none,Disc,N,20"h

Tag 1: ST COMMONS

Tag 2: AREA C

Customer PO Line #: 8

SO-FSC Program: FSC Mix 70%

Certificate Code: SCS-COC-001218

70/700	4	EA			Normal	933.750	3,735.00
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SLP-33-TH,XJ-QR,XJ-CH,TR-PLS

Poppy Lounge, Faux Lea Seat, Faux Lea Back, Four Leg Base, Hard Glide

Tag 1: ST COMMONS

Tag 2: AREA C

Customer PO Line #: 9

80/800	3	EA			Normal	220.370	661.11
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STP-P26-TH,PW-VA,TR-PLS

Pip Table, 26H, Hard Glide, PTD MDF

Tag 1: ST COMMONS

Tag 2: AREA D

Customer PO Line #: 10

Purchase Order Number 373542		
Payer College of Dupage 425 Fawell Blvd	ID	2234F

Invoice Number 2400006972		Invoice Date (YYYY-MM-DD) 2021-06-24
Order Number 201186837	Order Date 2021-05-03	Pricing Date 2021-05-03

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
90/900	3	EA			Normal	933.750	2,801.25

SLP-33-TH,XJ-QR,XJ-CH,TR-PLS

Poppy Lounge, Faux Lea Seat, Faux Lea Back, Four Leg Base, Hard Glide

Tag 1: ST COMMONS

Tag 2: AREA D

Customer PO Line #: 11

100/1000	3	EA			Normal	350.250	1,050.75
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TCRN-3030-LJSNDN4,H-KL,HP-KL,TR-PLS

Jive,Tbl,Rd,Lam,30"x30",Eb3,Std,Co:none,Disc,N,29"h

Tag 1: ST COMMONS

Tag 2: AREA E

Customer PO Line #: 12

SO-FSC Program: FSC Mix 70%

Certificate Code: SCS-COC-001218

110/1100	5	EA			Normal	933.750	4,668.75
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SLP-33-TH,XJ-QR,XJ-CH,TR-PLS

Poppy Lounge, Faux Lea Seat, Faux Lea Back, Four Leg Base, Hard Glide

Tag 1: ST COMMONS

Tag 2: AREA E

Customer PO Line #: 13

120/1200	2	EA			Normal	515.970	1,031.94
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SM SN-3028-HSH,XG-30,TR-TW

Riverbend,Straight,Horiz Seam,No Bk,Faux Lea,28,W,Hard Gld

Tag 1: ST COMMONS

Tag 2: AREA E

Customer PO Line #: 14

130/1300	4	EA			Normal	1,239.430	4,957.72
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SM CM-3358-HSH,XG-30,XG-5,TR-TW

Riverbend,Concave,Horiz Seam,Mid Bk,Faux Lea Seat and Bk,58,W,Hard Gld

Tag 1: ST COMMONS

Tag 2: AREA E

Customer PO Line #: 15

140/1400	2	EA			Normal	1,608.100	3,216.20
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SM CH-3358-HSH,XG-30,XG-5,TR-TW

Riverbend,Concave,Horiz Seam,Hi Bk,Faux Lea Seat and Bk,58,W,Hard Gld

Tag 1: ST COMMONS

Tag 2: AREA E

Customer PO Line #: 16

Purchase Order Number 373542		
Payer	ID	2234F
College of Dupage 425 Fawell Blvd		

Invoice Number 2400006972		Invoice Date (YYYY-MM-DD) 2021-06-24
Order Number 201186837	Order Date 2021-05-03	Pricing Date 2021-05-03

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
150/1500	7	EA			Normal	45.650	319.55

SM G-1

Riverbend, Ganging Bracket

Tag 1: ST COMMONS

Tag 2: AREA E

Customer PO Line #: 17

160/1600	2	EA			Normal	182.300	364.60
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TYRA-4272-LJSN,H-KL,HP-KL

Cultivate,Rect,42DX72W,LAM,EB3,Std core,no cutout

Tag 1: ST COMMONS

Tag 2: AREA F

Customer PO Line #: 18

SO-FSC Program: FSC Mix 70%

Certificate Code: SCS-COC-001218

170/1700	1	EA			Normal	219.650	219.65
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TYRA-4296-LJSN,H-KL,HP-KL

Cultivate,Rect,42DX96W,LAM,EB3,Std core,no cutout

Tag 1: ST COMMONS

Tag 2: AREA F

Customer PO Line #: 19

SO-FSC Program: FSC Mix 70%

Certificate Code: SCS-COC-001218

180/1800	2	EA			Normal	509.580	1,019.16
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TYBA-4272-NNNNNG4A,TR-PLS

Cultivate,Base Only,42DX72W,Gld,28H,Ptd

Tag 1: ST COMMONS

Tag 2: AREA F

Customer PO Line #: 20

190/1900	1	EA			Normal	641.820	641.82
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TYBA-4296-NNNNNG7A,TR-PLS

Cultivate,Base Only,42DX96W,Gld,39.5H,Ptd

Tag 1: ST COMMONS

Tag 2: AREA F

Customer PO Line #: 21

200/2000	8	EA			Normal	175.880	1,407.04
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S7S-44-0H,TR-1V,TR-LE

Maari, 4 Leg Side Chair, Poly Seat and Back, No Arms, Plastic Glide

Tag 1: ST COMMONS

Tag 2: AREA F

Customer PO Line #: 22

Purchase Order Number 373542		
Payer	ID	2234F
College of Dupage 425 Fawell Blvd		

Invoice Number 2400006972		Invoice Date (YYYY-MM-DD) 2021-06-24
Order Number 201186837	Order Date 2021-05-03	Pricing Date 2021-05-03

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
210/2100	6	EA			Normal	301.880	1,811.28

S7SB-44-0H,TR-1V,TR-LE

Maari, 4 Leg Bar Height Stool, , Poly Seat and Back, No Arms, Plastic Glide

Tag 1: ST COMMONS

Tag 2: AREA F

Customer PO Line #: 23

220/2200	1	EA			Normal	342.850	342.85
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TCRN-3030-LJSNDN2,H-KL,HP-KL,TR-PLS

Jive,Tbl,Rd,Lam,30"x30",Eb3,Std,Co:none,Disc,N,20"h

Tag 1: TV RM

Customer PO Line #: 24

SO-FSC Program: FSC Mix 70%

Certificate Code: SCS-COC-001218

230/2300	2	EA			Normal	454.940	909.88
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STSN-3025-HNH,XG-22

Pebble,Faux Lea,25,W,Hard Gld,

Tag 1: TV RM

Customer PO Line #: 25

240/2400	1	EA			Normal	454.940	454.94
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STSN-3025-HNH,XG-35

Pebble,Faux Lea,25,W,Hard Gld,

Tag 1: TV RM

Customer PO Line #: 26

250/2500	1	EA			Normal	1,460.880	1,460.88
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SMQM-3340-HSH,XG-22,XG-35,TR-TW

Riverbend,Corner, Horiz Seam, Mid Bk, Faux Lea Seat, Faux Lea Bk, 40 W, Hard Gld

Tag 1: TV RM

Customer PO Line #: 27

260/2600	2	EA			Normal	1,101.210	2,202.42
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SM SM-3355-HSH,XG-22,XG-35,TR-TW

Riverbend,Straight,Horiz Seam,Mid Bk,Faux Lea Seat and Bk,55,W,Hard Gld

Tag 1: TV RM

Customer PO Line #: 28

Purchase Order Number			
373542			
Payer	ID		2234F
College of Dupage			
425 Fawell Blvd			

Invoice Number 2400006972		Invoice Date (YYYY-MM-DD) 2021-06-24
Order Number 201186837	Order Date 2021-05-03	Pricing Date 2021-05-03

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
270/2700	2	EA			Normal	45.650	91.30

SM G-1

Riverbend, Ganging Bracket

Tag 1: TV RM

Customer PO Line #: 29

280/2800	3	EA			Normal	220.370	661.11
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STP-P26-TH,PW-VA,TR-PLS

Pip Table, 26H, Hard Glide, PTD MDF

Tag 1: GAMERM

Customer PO Line #: 30

290/2900	3	EA			Normal	1,254.320	3,762.96
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SM SM-3367-HNH,XG-30,XG-5,TR-TW

Riverbend,Straight,Mid Bk,Faux Lea Seat and Bk,67,W,Hard Gld

Tag 1: GAMERM

Customer PO Line #: 31

300/3000	4	EA			Normal	933.750	3,735.00
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SLP-33-TH,XJ-QR,XJ-SA,TR-PLS

Poppy Lounge, Faux Lea Seat, Faux Lea Back, Four Leg Base, Hard Glide

Tag 1: GAMERM

Customer PO Line #: 32

310/3100	3	EA			Normal	1,114.280	3,342.84
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SLP-33-TH,XJ-QR,XG-5,TR-PLS

Poppy Lounge, Faux Lea Seat, Faux Lea Back, Four Leg Base, Hard Glide

Tag 1: HALLWAY

Customer PO Line #: 33

330/3300	18	EA			Normal	225.050	4,050.90
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TS00-2F54,H-KL,TR-M01

Todo,Wood Tablet W/Arm (W11.5In.Wx19.5In.L) (Gromt In Chair Req D), Any Lamianted top, Black Painted Edges SPC

Tag 1: HALLWAY

Customer PO Line #: 35



Purchase Order Number		
373542		
Payer	ID	2234F
College of Dupage 425 Fawell Blvd		

Invoice Number 2400006972		Invoice Date (YYYY-MM-DD) 2021-06-24
Order Number 201186837	Order Date 2021-05-03	Pricing Date 2021-05-03

Line Item	Quantity	UOM	List Price	Net Effect Discount	Program	Net Price	Extended Net
340/3400	18	EA			Normal	130.560	2,350.08

TS00-2EWT,TR-M01,H-KL

ToDo, Cup Holder (Grommet in chair required), Laminate Black Painted EdgesSPC

Tag 1: HALLWAY

Customer PO Line #: 36

350/3500	75	EA			Normal	170.630	12,797.25
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S7H-44-0H,TR-1V,TR-LE

Maari Sled Base, Poly Seat, Poly Back, No Arm, Plastic Glide

Tag 1: STACK

Tag 2: MAARI

Customer PO Line #: 37

360/3600	5	EA			Normal	174.150	870.75
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SCT-1

Very Seating, Cart, For High Density Chairs

Tag 1: STACK

Tag 2: VERY

Customer PO Line #: 38

370/3700	1	EA			Normal	6,900.000	6,900.00
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1-0229

Installation Non-Haworth Provided

Customer SKU: Union installation

Purchase Order Number 373542		
Payer	ID	2234F
College of Dupage 425 Fawell Blvd		

Invoice Number 2400006972		Invoice Date (YYYY-MM-DD) 2021-06-24
Order Number 201186837	Order Date 2021-05-03	Pricing Date 2021-05-03

Ship To	ID	5002S	Install At	ID	2234F
Wal-Tek 6333 W Gross Point Rd Niles IL 60714-3915			College of Dupage 425 Fawell Blvd GLEN ELLYN IL 60137		

Net Product	94,254.17
Net Charges	
Installation Non-Haworth Provided	6,900.00
Perfect To The Penny Adjustment	470.70-
Subtotal Charges	0.00
Net Shipment Total (USDollar)	94,254.17

Purchase Order Number 373542	
Dealer Project Number	Dealer Project Description
Payer College of Dupage 425 Fawell Blvd GLEN ELLYN IL 60137	ID 2234F
Bill To College of Dupage 425 Fawell Blvd GLEN ELLYN IL 60137	ID 2234F
Sold To College of Dupage 425 Fawell Blvd GLEN ELLYN IL 60137	ID 2234F
Please Explain Any Payment Deductions _____	

Invoice Number 2400006972	Lynx ID 3364406	Invoice Date (YYYY-MM-DD) 2021-06-24
Order Number 201186837	Order Date 2021-05-03	Pricing Date 2021-05-03
Price Agreement Number and Option 69594.0054/AA		Customer Contract Number
Sales Organization Haworth Inc		Haworth DUNS Number
Haworth Project Number		
Freight Terms CPT Carriage Paid to		
Risk of Loss Transfer Point Delivered to Carrier		
Payment Terms Net 30 Days		Payment Currency USDollar
Customer Registration Number		Seller Registration No. 1 386053093
Customer Tax Exemption Number		Seller Registration No. 2

Please Remit To Haworth, Inc.  
PO Box 93237  
Chicago IL 60673

Net Product Total	94,254.17
Credit Total	470.70-
Charges Total	6,900.00
Tax Total	0.00
Invoice Total	100,683.47

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/28/21**

~~This invoice reflects the value of the current order. Any changes to the order prior to shipment will result in like changes to the final invoice.~~

The products and services identified in this document are subject to Haworth's standard Terms and Conditions as published in the applicable Haworth Price List. Any exceptions to or deviations from Haworth's standard Terms and Conditions must be manually agreed to in writing by all parties in advance of the publication of this document. All goods covered by this invoice were produced in compliance with applicable requirements of the Fair Labor Standards Act as mentioned, and all regulations and orders issued under it. Product containing composite wood is compliant with CARB Phase 2 and EPA TSCA Title VI formaldehyde limits.

**Haworth Contacts**

Invoice Inquiries	Mary Meyers	616.393.1306   mary.meyers@haworth.com
Haworth Sales Offices	Haworth Inc	616.393.3000
Dealer of Record	BOS	630.773.7777

Invoice Total 100,683.47

Note: Accounts past due are subject to a finance charge of 1 1/2% monthly. This is an annual percentage rate of 18%. Any taxes hereafter imposed upon the seller to this transaction involved herein shall be for the account of the buyer or end user of the material.