

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082175

Vendor Name: A.M. Leonard, Inc.

Invoice Number: CI22008423

Invoice Date: 2/28/2022

PO Number: B0000598

Check Number: E0088770

Check Amount: \$ 671.89

Check Date: 03/22/2022

Voucher Number: V0733339

Document Type: AP Invoice

Document Below



Invoice

Thank you for your order. If you have any questions please contact us!

Billing Information:

903435 College of DuPage
425 FAWELL BLVD
ATTN Brian Clement
GLEN ELLYN, IL 601376784
United States

Shipping Information:

903435 College of DuPage
425 FAWELL BLVD
SHIPPING AND RECEIVING
GLEN ELLYN, IL 601376784
United States

Invoice Number: CI22008423 / SO22000110

Customer: 903435 College of DuPage

P.O. Number: B0000598 MARTY

Invoice Date: 02/28/2022

Payment Terms: Net 30

Shipping Method: Ground

Sales Rep: Customer Service (custserv@amleo.com)

Sales Rep Phone: 800-543-8955

Due Date: 03/30/2022

Product	Qty	Unit Price	Line Total
AML3DB *LEONARD 2.8LB DEAD BLOW HAMMER	2	\$47.19	\$94.38
TRHOOK TOMATO ROLLERHOOK WITH TWINE	40	\$2.21	\$88.40
SO58 *LEONARD ALL BRASS GARDEN HOSE SHUTOFF FULL FLOW	6	\$20.11	\$120.66
58QC LEONARD QUICK COUPLER SET MALE/FEMALE BRASS	5	\$12.60	\$63.00
AML7DB *LEONARD 5.5LB DEAD BLOW HAMMER	2	\$95.63	\$191.26
3255D DOLLY FOR RND HUSKEE TRASH CONTAINERS	2	\$55.10	\$110.20

PLEASE REMIT TO:
A.M. Leonard Inc.
P.O.Box 816
Piqua, OH 45356-0816

Discounts (\$25.00)

SubTotal \$642.90

Freight \$28.99

Total \$671.89

Paid \$0.00

Balance \$671.89

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A
FINANCE CHARGE OF 1.5% PER MONTH WHICH IS
AN ANNUAL PERCENTAGE RATE OF 18% TO BE
APPLIED TO THE UNPAID BALANCE.

How did we do? Click here to take our fast 1-minute survey!

Michelle Nurrenbrock <mnurrenbrock@amleo.com>

[External] Requested invoice

Michelle Nurrenbrock <mnurrenbrock@amleo.com>

Thu, Mar 17, 2022 at 03:32 PM GMT

CC:

BCC:

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.

Hello,

Thank you for your order. Please see attached requested invoice. Please feel free to contact us if you have any other questions or concerns. Thank you

Michelle Nurrenbrock

Accounting

A.M. Leonard | Gardeners Edge

937-773-2694 ext. 1999

PO BOX 816

241 Fox Drive

Piqua, OH 45356

2 attachments

Dupage.pdf

w9 2022.pdf