

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088911

Vendor Name: Reinders, Inc.

Invoice Number: 1911838.00

Invoice Date: 4/19/2022

PO Number: P0002424

Check Number: E0089250

Check Amount: \$ 3,819.84

Check Date: 04/20/2022

Voucher Number: V0736867

Document Type: AP Invoice

Document Below



W227 N6225 Sussex Road  
Sussex, WI 53089-3969  
PH: (262) 786-3300 FAX: (262) 786-6111  
www.reinders.com

# INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/28/22	1911838-00
P.O. NO.		PAGE #
P0002424		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.  
P.O. Box 78955  
Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

INSTRUCTIONS	TERMS	
	Net 30 Days	
SHIP POINT	SHIP VIA	SHIPPED
** Drop Ship **	DIRECT SHIP	03/28/22

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
1	5372-06CHP125 Tank Seal	1	0	1	each	217.00		217.00
2	5763-08-C2 WATER MOTOR ASSY	2	0	2	each	137.20		274.40
3	V10000-XXX-SCRN FILTER SCREEN ELEMENT	1	0	1	each	2590.00		2590.00
4	5577-10-AL Clamp Assy	1	0	1	each	200.20		200.20
5	69-20-0201 4-20 MA TRANSDUCER	1	0	1	EACH	484.11		484.11
6	NON-STOCK	1	1	0	each	0.00		0.00
ARE NOT RETURNABLE UNLESS DEFECTIVE								
BY SIGNING BELOW YOU ARE VERIFYING THAT ALL NON-STOCK PART NUMBERS APPEARING ON THIS ORDER ARE CORRECT AND ARE AUTHORIZING REINDERS INC. TO PROCEED WITH ORDERING FROM THE MANUFACTURER. ONCE PRODUCT IS ORDERED BY REINDERS IT MAY NOT BE CANCELLED OR RETURNED WITHOUT VENDOR APPROVAL AND A MINIMUM 25% RESTOCKING FEE. BY SIGNING BELOW YOU ARE AGREEING TO TAKE OWNERSHIP OF THIS PRODUCT UPON ARRIVAL. WILL CALLS MUST BE PICKED UP WITHIN 5 DAYS OTHERWISE THE ORDER WILL BE SHIPPED AT CUSTOMER EXPENSE. ALL CASH ACCOUNTS REQUIRE A 100% PAYMENT OF NON-STOCK ITEM AT THE TIME THE ORDER IS PLACED. SIGNATURE _____								
6	Lines Total	Qty Shipped Total		6	Total			3765.71
						OSX PRTS FGT		54.13
						Invoice Total		3819.84
						PAYMENT DUE BY: 04/27/22		
Warehouse: ** Drop Ship **								
Last Page		Taken By: etnz		Sales Rep: 99		Order Type: D0		

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.  
**PLEASE MAKE PAYMENT FROM THIS INVOICE**

"acctsreceivable@reinders.com" <acctsreceivable@reinders.com>

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**[External] OE Invoice for Order #:1911838-00**

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"acctsreceivable@reinders.com" <acctsreceivable@reinders.com> Tue, Mar 29, 2022 at 01:46 AM 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.

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**1 attachment**

Reinders Document - 3-28-2022-85.pdf