

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1544142

Vendor Name: Koppert Biological Systems Inc.

Invoice Number: US1-SI0000180950

Invoice Date: 4/14/2022

PO Number: B0000511

Check Number: E0089375

Check Amount: \$ 400.10

Check Date: 04/27/2022

Voucher Number: V0737468

Document Type: AP Invoice

Document Below

**Koppert Biological Systems,**

1502 N. Old US-23  
HOWELL, MI 48843  
United States

Telephone 810-632-8750

Email orders@koppert.com

# Koppert

College of DuPage

425 Fawell Blvd

Attn: Amy Hull

Glen Ellyn, IL 60137

United States

**Invoice**

**Customer** 103860  
**Invoice** US1-SI0000180950  
**Date** 4/14/2022

Item number	Quantity	Description	Sales price	Unit	Amount
<b>US1-SO00223283 Date: 4/12/2022</b> Customer reference: B0000511 <b>Martin Bartz</b> <b>425 Fawell Blvd 60137 Glen Ellyn USA</b>					
05401	1.00	SWIRSKI-MITE/50.000/1ltr 1 liter bottle with 50,000 Swirski predatory mites	\$ 114.40	pcs	\$ 114.40
02602	2.00	APHIPAR/1000/100ml 1000 Aphidius colemani/bottle/100ml	\$ 60.32	pcs	\$ 120.64
04011	1.00	THRIPOR/insidiosus/1000/100ml 1000 Orius insidiosus/bottle/100ml	\$ 149.76	pcs	\$ 149.76

**Payment term** Net 30 days**Note**

Late Fees WILL be charged on Past Due Accounts at 1.5% per month/18% APR

Freight \$ 15.30  
Subtotal \$ 400.10  
Sales tax \$ 0.00

**Grand Total \$ 400.10**

**Please send checks to:**

Koppert Biological Systems Inc.  
PO Box 358090  
Pittsburgh, PA 15251-5090

**Please send wires to:**

**Beneficiary bank:**  
Mechanics Bank  
1111 Civic Drive Suite 385  
Walnut Creek, CA 94596

**BIC/SWIFT:** MEBKUS66  
**Fed Wire/ABA:** 121102036  
**Beneficiary account:** 3505223815

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Doug MacKenzie <[dmackenzie@koppert.com](mailto:dmackenzie@koppert.com)>

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Doug MacKenzie <[dmackenzie@koppert.com](mailto:dmackenzie@koppert.com)>

Thu, Apr 14, 2022 at 04:55 PM GMT

CC:

BCC:

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Doug  
MacKenzie

Accountant  
III

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1(810)632-8750 (Ext. 2111)

[dmackenzie@koppert.com](mailto:dmackenzie@koppert.com)

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**7 attachments**

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