

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1319572

Vendor Name: BOS of Illinois Inc, DBA BOS Affordable

Invoice Number: 41893

Invoice Date: 6/14/2022

PO Number: B0000583

Check Number: E0090148

Check Amount: \$ 8,196.81

Check Date: 06/21/2022

Voucher Number: V0741554

Document Type: AP Invoice

Document Below



INSPIRING
WORKSPACE
FURNISHINGS

Remit To:
BOS
501 South Gary
Roselle, IL 60172-1684
Phone: 877-267-0267
www.bos.com

VN- 1319572

Invoice

Invoice Number	41893
Invoice Date	06/14/2022
Customer PO No	B0000583
Sales Order No	48142
Customer Name	COL004
Salesperson	Julie Kominsky
Project Number	
Due Date	07/14/2022
Terms	50% NET 30
Page	1 of 1

T College Of Dupage
O 425 Fawell Blvd
Glen Ellyn, IL 60137

ATTN: Jennifer Kulbida
Phone: 630-942-4072

S College Of Dupage
H 425 Fawell Blvd
I Main shipping and receiving that resides in the BI
P Glen Ellyn, IL 60137

T
O ATTN: Jennifer Kulbida
Phone: 630-942-4072

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	10.00 Each	Hello Mobile Lng,Fab Uph,Grommet,	1,434.83	14,348.30
2	10.00 Each	Hello,Fold Away Tablet Arm	155.86	1,558.60
3	13.00 Each	ToDo, Hello,Chair,Grommet Cover	37.44	486.72
4	1.00 Each	Freight costs to drop ship to COD building is included. COD must be able to accept a 53' trailer and off-load product. Receiving times must be flexible.	0.00	0.00
Sub-Total :				\$16,393.62
Deposits :				\$8,196.81
Please Pay This Amount :				\$8,196.81

New Banking information
Routing: 071925460
Account: 6295776517

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Julie Kominsky <julie.kominsky@bos.com>

[External] Invoice/VN 1319572

Julie Kominsky <julie.kominsky@bos.com>

Tue, Jun 14, 2022 at 03:29 PM GMT

CC: Kulbida, Jennifer <kulbidaj@cod.edu>

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.

Please see the attached invoice for payment and let me know if you have any questions. Thank you kindly

Julie Kominsky

Senior Corporate Account Manager, BOS

p: 630-327-0908

1 attachment

Invoice_41893-College_Of_Dupage-OMNIA_#_2020000606-HELLO_CHR.__#VN_1319572 (002).pdf