

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544142
Vendor Name: Koppert Biological Systems Inc.
Invoice Number: US1-SI0000186820
Invoice Date: 6/14/2022
PO Number: B0000511
Check Number: E0090173
Check Amount: \$ 193.29
Check Date: 06/21/2022
Voucher Number: V0741588
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

Invoice

Customer 103860
Invoice US1-SI0000186820
Date 6/14/2022

College of DuPage
425 Fawell Blvd
Attn: Amy Hull
Glen Ellyn, IL 60137
United States

Item number	Quantity	Description	Sales price	Unit	Amount
US1-SO00229534 Date: 6/14/2022 Customer reference: Martin Bartz 425 Fawell Blvd 60137 Glen Ellyn USA					
04907	1.00	SPICAL-PLUS/100/100 sachets/Slim Box with 100 sachets in stick form with Neoseiulus californicus	\$ 115.69	pcs	\$ 115.69
02602	1.00	APHIPAR/1000/100ml 1000 Aphidius colemani/bottle/100ml	\$ 62.13	pcs	\$ 62.13

Payment term Net 30 days**Note**

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

Freight \$ 15.47
Subtotal \$ 193.29
Sales tax \$ 0.00

Grand Total \$ 193.29

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

1 / 1

Doug MacKenzie <dmackenzie@koppert.com>

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Doug MacKenzie <dmackenzie@koppert.com>

Tue, Jun 14, 2022 at 07:26 PM GMT

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Doug
MacKenzie

Accountant
III

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

dmackenzie@koppert.com

7 attachments

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