

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645708
Vendor Name: Summit Safety LLC,DBA Summit Sign & Saf
Invoice Number: 376499A
Invoice Date: 3/21/2022
PO Number: P0003618
Check Number: E0090225
Check Amount: \$ 565.93
Check Date: 06/22/2022
Voucher Number: V0742281
Document Type: AP Invoice

Document Below

Summit Safety, LLC dba HiVis Supply
2080 Broad St.
Brooksville, FL 34604
800-786-4035

Invoice # 376499A					Invoice Date 03/21/22		Page 1		
Bill To ACCOUNTS PAYABLE, ATTN: Accounts Payable College of DuPage 425 Fawell Blvd Community College District 502 GLEN ELLYN, IL 60137				Ship To valerie mechelle College of DuPage 425 FAWELL BLVD GLEN ELLYN, IL 60137					
Customer No. 329506		Sales I.D. KAB/WEB	Reference # B0000557		Source /HVS-WEB		Terms NET 30, DUE:04/20/22		
Ordered By		Warehouse	Phone Number (630) 942-2228		Total Wt. 17.7 Lbs		Zone 2	Pkg 1	Ship Via GRD

Thanks again for trusting HiVis Supply to make your day a bit brighter
We want to be sure you are 100% satisfied with your HiVis order, so
if we can help in any way, please call us at 800-786-4035. Be safe.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
3	0	3	GSS-6713-S M/MD	Onyx Series Enhanced Visibility Ripstop Rain Pant SM/MD; Black; Each	47.20	--	141.60
8	0	8	GSS-6713-L G/XL	Onyx Series Enhanced Visibility Ripstop Rain Pant LG/XL; Black; Each	47.20	--	377.60

Amount Due This Invoice

MERCHANDISE INVOICE TOTAL \$ 519.20
SHIPPING & HANDLING \$ 46.73
INVOICE TOTAL \$ 565.93
BALANCE \$ 565.93
PAYMENT DUE ON 04/20/22

Beth Goodell <bgoodell@staysafe.com>

[External] Invoice 376499A

Beth Goodell <bgoodell@staysafe.com>

Tue, Mar 22, 2022 at 11:37 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.

Good Morning,

Thank you for your recent order from Summit Sign & Safety/HiVis Supply. Attached is a copy of your invoice along with the tracking number for your shipment. Please feel free to contact us with any questions.

Tracking #: 1ZW019280310162865

UPS

Thank you,

Beth Goodell

Accounting Clerk| HiVis Supply

2080 Broad St. | Brooksville, FL 34604

(T) 800.786.4035 | **(F)** 800-786-4052

bgoodell@staysafe.com | www.HiVisSupply.com

2 attachments

376499A.pdf

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