

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088911

Vendor Name: Reinders, Inc.

Invoice Number: 6012600-00

Invoice Date: 5/27/2022

PO Number: B0000487

Check Number: E0090305

Check Amount: \$ 483.05

Check Date: 06/29/2022

Voucher Number: V0743088

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	05/27/22	6012600-00
P.O. NO.		PAGE #
B0000487		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
Reinders Toro Turf & Service	U.P.S.	05/26/22

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
Tracking Number(s) For This Order Are: 1Z671R520316292270								
1	100-5667-03 PLATE-COVER, LH SIDE	1	0	1	EACH	58.38		58.38
2	74-5950 LATCH-SWELL	7	0	7	EACH	15.11		105.77
3	3234-1 SCREW-HHF	3	0	3	EACH	1.58		4.74
4	1-804254 NUT	7	0	7	EACH	1.02		7.14
5	107-3154 NUT-PUSH	3	0	3	EACH	0.97		2.91
6	1-804254 NUT	7	0	7	EACH	1.02		7.14
7	121-8457 FILTER-AIR	4	0	4	EACH	30.64		122.56
8	132-3598 FOAM-TREAD	2	0	2	each	77.02		154.04
8	Lines Total	Qty Shipped Total		34	Total			462.68
							Order Discount	4.63
							OSX PRTS FGT	25.00
							Invoice Total	483.05
							PAYMENT DUE BY: 06/26/22	

Warehouse: Reinders Toro Turf & Service			
Last Page	Taken By: pr11	Sales Rep: 99	Order Type: S0

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

"kkennedy@reinders.com" <kkennedy@reinders.com>

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**[External] OE Invoice for Order #:6012600-00**

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"kkennedy@reinders.com" <kkennedy@reinders.com>

Fri, May 27, 2022 at 03:13 PM GMT

CC:

BCC:

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**1 attachment**

Reinders Document - 5-27-2022-31.pdf