

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083875
Vendor Name: Claridge Products
Invoice Number: IN417305
Invoice Date: 7/28/2022
PO Number: P0003644
Check Number: 0301636
Check Amount: \$ 2,332.48
Check Date: 08/16/2022
Voucher Number: V0749248
Document Type: AP Invoice

Document Below



Claridge Products & Equipment
P.O. Box 910
Harrison, AR 72602-0910
Phone- (870) 743-2200
FAX- (870) 743-1908
www.claridgeproducts.com

INVOICE

Invoice Number: **IN417305**
Date: **7/28/2022**
Page Number: **1**
Order Number: **C4006350**
F.O.B: **MIDWEST**

Sold To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-5999
USA

Ship To

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE SHIPPING & RECEIVING
TG: P0003644
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

CUSTOMER ID				CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
COL259				P0003644		Net 30-B		Freight: Billed		
SALES REP ID				SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE		
C01-S01-09				JET		7/28/2022		8/27/2022		
								T	UNIT PRICE	EXTENDED PRICE
LN	INV QTY	ORD QTY	U/M	PART	DESCRIPTION			X		
1	4.00	4	EA	C-LCS2410	MB S-DELUXE LCS3 ALUM TRIM MT 4'x10' SIZE = 4'0" (H) X 10'0" (W) PANEL MAKE-UP = LCS3-217-M COLOR = #100 WHITE CHALKTRAY = FLAT TRAY MAP RAIL = NONE PERIMETER TRIM ON 3 SIDES TRIM FINISH = CLEAR ANODIZED				550.62	\$2,202.48
					TAG#: BIC 1E05, BIC 1E07, BIC 1D04, BIC 1D08					
2					FREIGHT				(0.00)	\$130.00

ORDER SPECIFICATIONS

SUB TOTAL: \$2,332.48

TOTAL AMOUNT DUE: \$2,332.48

Tracking #: 3558

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.
RETURNED GOODS - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.
SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts. The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material.
No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

CLARIDGE PRODUCTS & EQUIPMENT, INCORPORATED

VFINVFM1

invoice <invoice@claridgeproducts.com>

[External] Notification of Invoice(s) for Customer COLLEGE OF DUPAGE

invoice <invoice@claridgeproducts.com>

Mon, Aug 1, 2022 at 04:40 PM 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.

Dear valued customer,

Attached are invoices for customer COL259 - COLLEGE OF DUPAGE

Invoice: IN417305 Date: 7/28/2022 Currency: USD Amount: \$2,332.48

Total invoice amount for currency USD: \$2,332.48

If you have any questions concerning your account please contact your Sales Rep.

Sincerely, Claridge Products & Equipment billing department

1 attachment

INV_COL259_IN417305.PDF