

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1195547

Vendor Name: W.S. Darley & Co

Invoice Number: 17471508

Invoice Date: 8/1/2022

PO Number: P0003717

Check Number: 0301820

Check Amount: \$ 364.00

Check Date: 08/16/2022

Voucher Number: V0749658

Document Type: AP Invoice

Document Below



W.S. DARLEY & CO.
CORPORATE HEADQUARTERS
325 SPRING LAKE DR • ITASCA, IL 60143-2072
Toll Free: 800-323-0244 • Phone: 630-735-3500 • FAX: 630-735-3560
FEIN 36-0976610 DUNS 005094842 CAGE 15852

Invoice

ORIGINAL
Invoice #: 17471508
Invoice Date: 8/1/2022
Customer #: 1096057
Due Date: 8/16/2022

Bill To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Sold To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Phone: 630 942-2216
• invoicing@cod.edu

Customer PO	Terms	Ship Via	FOB/Carrier	Sales Order	Salesperson
P0003717	Net 15 Days	Quoted Freight	UPS OR BEST WAY FOB Origin	349255/SO	MARTIN SANDSTROM

Line #	Part No	Description	QTY	UOM	Price	Ext Price
4.000	BG239	BLADE, 14" PIRAYA DIAMOND Int #: 630-942-2228 Origin: South Korea Shipper: 438464 Ship Date: 8/1/2022	2	EA	\$182.00	\$364.00

Ship To:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING/DAN KRAKORA
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Net Sales: \$364.00
Tax: \$0.00
Total Invoice: \$364.00
Total Due: \$364.00



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United States

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COLLEGE OF DUPAGE ACCOUNTS PAYABLE
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Line #	Part No	Description	QTY	UOM	Price	Ext Price
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61.#1/"4*2.*;81%#&A/"6	"21#*-"/&'				?	
	6"4*21.8'				?	
	"21#4&'				\$364.00	
	Payment Method:				Check Payment	

"accounting@darley.com" <accounting@darley.com>

[External] COLLEGE OF DUPAGE, (17471508) Invoice From W.S. Darley & Co.

"accounting@darley.com" <accounting@darley.com>

Tue, Aug 2, 2022 at 12:53 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.

W. S. Darley would like to thank you for your recent business. Attached is your invoice for the items that we have shipped to you.

Please remit payment within the terms indicated on the invoice.

If you have paid by credit card, this is your receipt and no further payment is due.

Sales Order #: 349255 / SO Due Date: 2022-08-16

Should you have any questions regarding the product, please call the phone number listed on the face of the invoice.

For billing questions call our Accounts Receivable department at (630) 735-3546 or reply to this e-mail

We truly value your business and thank you for the opportunity to serve you. Thank you!

1 attachment

RD000065E_EN_3804144_89734_1399.pdf