

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90467448
Invoice Date: 12/28/2022
PO Number: B0001006
Check Number: 0307113
Check Amount: \$ 200.92
Check Date: 01/18/2023
Voucher Number: V0767400
Document Type: AP Invoice

Document Below



Invoice

Cleaning Center

Bill-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Payment Information
Invoice # /Date 90467448/ 12/28/2022
Delivery Note No./Date 80520275/ 11/16/2022
Order No./Date 309902/ 11/03/2022
Reference No./Date B0001006/ 11/03/2022
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 200.92

Ship-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 01/27/2023 without deduction

Delivery PPD
Gross 48.000 LB Net Weight 48.000 LB
Invoice Text: **** DO NOT MAIL****

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000010	400397 MAXITHINS, NAPKINS #4 250/CS	20	4	13 CS	
	Item Price		50.23 USD	1 CS	200.92
	State Tax				0.00
	County Tax				0.00
	City Tax				0.00

Total Invoice Amount

200.92

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
Buckeye Cleaning Centers
PO Box 840002
Kansas City MO 64184-0002

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

[External] Billing Document 90467448

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

Wed, Dec 28, 2022 at 06:00 PM UTC

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 Sir or Madam,

Please find the billing document 90467448 posted on 12/28/2022 attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Buckeye Cleaning Centers
2700 Wagner Place
63043 Maryland Heights
US

1 attachment

Billing Document - 90467448.pdf