

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90484845
Invoice Date: 3/14/2023
PO Number: B0001006
Check Number: 0310960
Check Amount: \$ 8,809.30
Check Date: 04/11/2023
Voucher Number: V0779146
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 90484845/ 03/14/2023
Delivery Note No./Date 80532374/ 01/13/2023
Order No./Date 319723/ 01/13/2023
Reference No./Date B0001006/ 01/13/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 447.00

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

Conditions

Payment Net 30 Days Up to 04/13/2023 without deduction

Delivery PPA
Gross 42.600 LB Net Weight 42.600 LB
Invoice Text: **** DO NOT MAIL****

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000010	400402 TAMPONS, FOR VENDING 500/CS	6	6	0	CS
	Item Price		73.00 USD	1 CS	438.00
	Fuel Surcharge				9.00
	State Tax				0.00
	County Tax				0.00
	City Tax				0.00

Total Invoice Amount

447.00

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 90484845

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

Tue, Mar 14, 2023 at 08:20 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 90484845 posted on 03/14/2023 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 - 90484845.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90484877
Invoice Date: 3/14/2023
PO Number: B0001006
Check Number: 0310960
Check Amount: \$ 8,809.30
Check Date: 04/11/2023
Voucher Number: V0779147
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 90484877/ 03/14/2023
Delivery Note No./Date 80545740/ 03/08/2023
Order No./Date 328429/ 03/07/2023
Reference No./Date B0001006/ 03/07/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 931.80

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

Conditions

Payment Net 30 Days Up to 04/13/2023 without deduction

Delivery PPA
Gross 642.000 LB Net Weight 642.000 LB Volume 60
Invoice Text: ***** DO NOT MAIL***** FT3

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity		Value
000010	401097 TISSUE, JUMBO 2PLY WHITE 1000' U R 12/CS	100	30	40	CS	
	Item Price		31.06 USD	1	CS	931.80
	State Tax					0.00
	County Tax					0.00
	City Tax					0.00

Total Invoice Amount

931.80

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

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

[External] Billing Document 90484877

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

Tue, Mar 14, 2023 at 09:40 PM UTC

CC:

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Dear Sir or Madam,

Please find the billing document 90484877 posted on 03/14/2023 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 - 90484877.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90485740
Invoice Date: 3/20/2023
PO Number: P0006339
Check Number: 0310960
Check Amount: \$ 8,809.30
Check Date: 04/11/2023
Voucher Number: V0779509
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 90485740/ 03/20/2023
Delivery Note No./Date 80548349/ 03/17/2023
Order No./Date 330323/ 03/17/2023
Reference No./Date P0006339/ 03/17/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 4,960.00

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

Conditions

Payment Net 30 Days Up to 04/19/2023 without deduction

Delivery PPD
Gross 1,048.800 LB Net Weight 1,048.800 LB
Invoice Text: **** DO NOT MAIL****

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity		Value
000010	406916 TOWEL, PEAKSERVE FOLDED WHITE 4920/CS	80	80	0	CS	
	Item Price		62.00 USD	1	CS	4,960.00
	State Tax					0.00
	County Tax					0.00
	City Tax					0.00

Total Invoice Amount

4,960.00

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 90485740

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

Mon, Mar 20, 2023 at 01:41 PM UTC

CC:

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Dear Sir or Madam,

Please find the billing document 90485740 posted on 03/20/2023 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 - 90485740.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90485476
Invoice Date: 3/17/2023
PO Number: B0001006
Check Number: 0310960
Check Amount: \$ 8,809.30
Check Date: 04/11/2023
Voucher Number: V0779837
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 90485476/ 03/17/2023
Delivery Note No./Date 80548055/ 03/16/2023
Order No./Date 330109/ 03/16/2023
Reference No./Date B0001006/ 03/16/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 133.50

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

Conditions

Payment Net 30 Days Up to 04/16/2023 without deduction

Delivery PPA
Gross 38.250 LB Net Weight 38.250 LB
Invoice Text: **** DO NOT MAIL****

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity		Value
000010	400418 BAG, KRAFT 260 SANISAC WAX LINERS 500/CS	5	5	0	CS	
	Item Price		24.90 USD	1	CS	124.50
	Fuel Surcharge					9.00
	State Tax					0.00
	County Tax					0.00
	City Tax					0.00

Total Invoice Amount

133.50

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 90485476

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

Fri, Mar 17, 2023 at 01:10 PM UTC

CC:

BCC:

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Dear Sir or Madam,

Please find the billing document 90485476 posted on 03/17/2023 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 - 90485476.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90487484
Invoice Date: 3/24/2023
PO Number: B0001006
Check Number: 0310960
Check Amount: \$ 8,809.30
Check Date: 04/11/2023
Voucher Number: V0780407
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 90487484/ 03/24/2023
Delivery Note No./Date 80550025/ 03/24/2023
Order No./Date 331440/ 03/24/2023
Reference No./Date B0001006/ 03/24/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 43.00

Ship-To Party: 1020799
MCANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 04/23/2023 without deduction

Delivery PPD
Gross 20.300 LB Net Weight 19.200 LB
Invoice Text: **** DO NOT MAIL****

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000010	400353 SEAT COVER, HALF-FOLD 5000/CS 250/PK	1	1	0 CS	
	Item Price		43.00 USD	1 CS	43.00
	State Tax				0.00
	County Tax				0.00
	City Tax				0.00

Total Invoice Amount

43.00

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 90487484

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

Fri, Mar 24, 2023 at 08:40 PM UTC

CC:

BCC:

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Dear Sir or Madam,

Please find the billing document 90487484 posted on 03/24/2023 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 - 90487484.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90489652
Invoice Date: 4/4/2023
PO Number: P0006543
Check Number: 0310960
Check Amount: \$ 8,809.30
Check Date: 04/11/2023
Voucher Number: V0780892
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 90489652/ 04/04/2023
Delivery Note No./Date 80552777/ 04/04/2023
Order No./Date 332969/ 04/03/2023
Reference No./Date P0006543/ 04/03/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 2,294.00

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

Conditions

Payment Net 30 Days Up to 05/04/2023 without deduction

Delivery PPD
Gross 485.070 LB Net Weight 485.070 LB
Invoice Text: **** DO NOT MAIL****

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity		Value
000010	406916 TOWEL, PEAKSERVE FOLDED WHITE 4920/CS	37	37	0	CS	
	Item Price		62.00 USD	1	CS	2,294.00
	State Tax					0.00
	County Tax					0.00
	City Tax					0.00

Total Invoice Amount

2,294.00

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 90489652

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

Tue, Apr 4, 2023 at 03:40 PM UTC

CC:

BCC:

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Dear Sir or Madam,

Please find the billing document 90489652 posted on 04/04/2023 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 - 90489652.pdf