

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083875  
Vendor Name: Claridge Products  
Invoice Number: IN417684  
Invoice Date: 2/28/2023  
PO Number: P0005836  
Check Number: 0310980  
Check Amount: \$ 1,391.74  
Check Date: 04/11/2023  
Voucher Number: V0780475  
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

**CORRECTED INVOICE**

Invoice Number: **IN417684**  
Date: **2/28/2023**  
Page Number: **1**  
Order Number: **C4006674**  
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  
SHIPPING/RECEIVING  
RECV: 7:30A-4P M-F  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

CUSTOMER ID				CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
COL259				P0005836		Net 30-B		Freight: Billed	
SALES REP ID				SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
C01-S01-09				JET		2/24/2023		3/30/2023	
							T	UNIT	EXTENDED
LN	INV QTY	ORD QTY	U/M	PART	DESCRIPTION		X	PRICE	PRICE
1	3.00	3	EA	C-LCS2046	MB S-DELUXE LCS ALUM TRIM MT 4'x6' SIZE = 4'0" (H) X 6'0" (W) PANEL MAKE-UP = LCS-217-M COLOR = #100 WHITE CHALKTRAY = FLAT TRAY MAP RAIL = NONE PERIMETER TRIM ON 3 SIDES TRIM FINISH = CLEAR ANODIZED		T	335.58	\$1,006.74
2					FREIGHT		T	(0.00)	\$385.00

**ORDER SPECIFICATIONS**

SUB TOTAL: \$1,391.74

TOTAL AMOUNT DUE: \$1,391.74

Tracking #: Job #3133

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

Kirsten Crawford <kcrawford@claridgeproducts.com>

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

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Kirsten Crawford <kcrawford@claridgeproducts.com>

Fri, Mar 31, 2023 at 05:44 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 valued customer,

Attached are invoices for customer COL259 - COLLEGE OF DUPAGE

CORRECTED Invoice: IN417684 Date: 2/28/2023 Currency: USD Amount: \$1,391.74

Total invoice amount for currency USD: \$1,391.74

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

Sincerely, Claridge Products & Equipment billing department

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**1 attachment**

INV\_COL259\_IN417684(1).PDF