

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086933

Vendor Name: Kent Adhesive Products,Kapco

Invoice Number: 1465581

Invoice Date: 3/29/2023

PO Number: P0006019

Check Number: 0311073

Check Amount: \$ 176.80

Check Date: 04/11/2023

Voucher Number: V0780860

Document Type: AP Invoice

Document Below

Kent Adhesive Products Co
1000 Cherry St
Kent OH 44240-7501
USA



Invoice: 1465581

Phone: 800.843.5368
Fax: 800.451.3724

P0006019
4/3/23 JT

INVOICE

Page: 1
Date: 3/29/2023

Sold To: 67255

Julie Taylor
College of Dupage Library
425 Fawell Blvd
Glen Ellyn IL 60137
USA

Ship To:

Julie Taylor
COLLEGE OF DUPAGE LIBRARY
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137
USA

PO Number:	P6019	Terms:	Net 30	F.O.B.:	Origin
Packing Slip:	70654	Ordered:	2/28/2023	Ship Via:	FedEx Ground
				Ship Date:	3/29/2023

LinePart Number/Description	Revision	Quantity	Unit Price	Ext Price
Attribute Set				
1 EJE10		4.000000 RL	44.20000 /1	176.80
Easy Jacket Easy Fit 10"x300' With Paper				
PO Number: P6019				
Warehouse Code: MAIN				

Miscellaneous Charges:

Description	Amount
10% Discount - LIB	-17.68
Shipping - LIB	17.68

Payment Schedule

Due Date	Amount
1 4/28/2023	176.80
Total	176.80

Invoice Total:	176.80
Payments Received:	0.00
Invoice Balance:	176.80

"Taylor, Julie" <taylorj410@cod.edu>

KAPCO invoice

"Taylor, Julie" <taylorj410@cod.edu>

Tue, Apr 4, 2023 at 02:42 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is the KAPCO invoice. I finally received the rest of the order.

Please process.

Thanks,

Julie

1 attachment

KAPCO invoice 1465581.pdf