

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087573
Vendor Name: Market Lab
Invoice Number: IN01680180
Invoice Date: 5/26/2022
PO Number: P0003255
Check Number: 0311095
Check Amount: \$ 246.33
Check Date: 04/11/2023
Voucher Number: V0782053
Document Type: AP Invoice

Document Below



Please Remit Payment To:

Marketlab
PO Box 844348
Boston, MA 02284-4348

Phone: (800) 237-3604 or (616) 656-2484
Fax: (616) 656-2475
www.Marketlab.com

Invoice Due Date: 7/25/2022

INVOICE

Invoice No.	IN01680180
Date	05/26/2022
Order No.	OR01670667
Shipper ID	SH01695101
Order Type	MLI Order
Customer ID	1060137

BILL TO:

Accounts Payable
College of DuPage
425 Fawell Blvd
GLEN ELLYN, IL 60137

SHIP TO:

College of Dupage

425 Fawell Blvd
Glen Ellyn, IL 60137-6599

ORDER DATE		P.O. CONTACT		CUSTOMER P.O. NO.		CUSTOMER CARE REP	
05/26/2022		Amber Kalish		P0003255		Melissa Rounds	
PAYMENT TERMS		SHIPPING TERMS		SHIP VIA		CUSTOMER SHIPPING ACCT.	
Net 60 Days		FOB DESTINATION		UPS Ground			
SKU		QTY ORDERED	UOM	QTY SHIPPED		UNIT NET PRICE	EXT. NET PRICE
ML1059		1.0000	PK	1.0000		215.0000	215.00

Bio-Screen® Wipes, Heavy Absorbency, 16"x16", 125PK

Tracking number(s): 1ZE479320394779314
(UPS_GND)

This invoice may reflect a discount or other reduction in price. Pursuant to the Federal anti-kickback statute's discount safe harbor at 42 C.F.R. § 1001.952(h), Buyer may have an obligation to report this discount, and must provide information upon request by the Federal or State agencies. Our complete Terms of Sale can be referenced at: <http://www.marketlab.com/conditions/a/terms-of-sale>. All payments due in USD currency. Thank You

PLEASE NOTE: Due to the Coronavirus pandemic, the products you have ordered will not be eligible for returns other than pursuant to the terms of our standard warranty. This means we will not accept returns due to overstocks or excess inventory.

Sales Total	215.00
Trade Discount	0.00
Shipping & Handling	31.33
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	246.33
Less Amount Paid	0.00
TOTAL DUE	246.33 USD

"Barrios, Isabel" <barriosi142@cod.edu>

IN01680180.pdf.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Apr 4, 2023 at 09:55 PM UTC

CC:

BCC:

1 attachment

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