

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1216431
Vendor Name: Outwater Plastic Industries, Inc.
Invoice Number: INV2551369
Invoice Date: 3/21/2023
PO Number: P0006010
Check Number: 0311133
Check Amount: \$ 1,879.56
Check Date: 04/11/2023
Voucher Number: V0780316
Document Type: AP Invoice

Document Below



24 River Road, Bogota, NJ 07603

Invoice

Invoice #INV2551369

Order #SO6633457

Invoice Date 3/21/2023

Sold To

ERIC FRICK
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137
United States

Ship To

ERIC FRICK
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137
United States

TOTAL

\$1,879.56

Due Date: 4/20/2023

Terms	Due Date	Cust PO#	Taken By	Via	Tracking
Net 30	4/20/2023	P0006010	Nadine Haflin	UPS GROUND COLLECT	1Z2370E80392903 646

Item	Ord Qty	BO Qty	Ship Qty	UM	Sell Price	Net Ext
RL-0108-M 4' Wide Mirrored Finish Styrene Laminate with Adhesive Backing	276		276	SF	\$6.81	\$1,879.56

Subtotal	\$1,879.56
Tax Total (%)	\$0.00
Freight	\$0.00
Total	\$1,879.56
Amount Paid:	\$0.00
Amount Due:	\$1,879.56
Due Date:	4/20/2023

To ensure proper credit please include your customer ID and invoice number on all checks. For your convenience, account balances may be paid by credit card. To arrange this, please contact our credit department.

Please mail all remittances and correspondence to:
P O Box 500 Bogota, NJ 07603



INV2551369

"AR Email (ar@outwaterplastics.com)" <system@sent-via.netsuite.com>

[External] Outwater Plastics/Industries, Inc.: Invoice #INV2551369

"AR Email (ar@outwaterplastics.com)" <system@sent-via.netsuite.com> Tue, Mar 21, 2023 at 05:52 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.

Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.

1 attachment

Invoice_INV2551369.pdf