

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1681296

Vendor Name: ADA Enterprises, Inc. DBA Premier Polys

Invoice Number: 49299

Invoice Date: 3/27/2023

PO Number: P0006196

Check Number: E0094629

Check Amount: \$ 1,880.86

Check Date: 04/11/2023

Voucher Number: V0780967

Document Type: AP Invoice

Document Below



PREMIER POLYSTEEL
The Best Commercial Outdoor Furniture Available. Period.

Premier Polysteel
A Division of ADA Enterprises, Inc.
305 Enterprise Drive
PO Box 77
Northwood, IA 50459
Ph: 641-324-2750 Fax: 641-324-1092
Toll Free US & Canada: 877-746-3826

Invoice

Invoice Number: 49299

Date: 03/27/2023

Sold To: AP
Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States of America

Ph: 630-942-2228

Ship To: Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States of America

Ph: 630-942-2238

Terms: Net 30 Ship Via: WorldWideExp Packing List: 43021 Salesperson: CHALC
Invoice Due Date: 04/26/2023 Sales Order: 66340 Shipped On: 03/24/2023 PO: P0006196

Quantity	Description	Unit Price	Amount
4 ea	U-Brace for Umbrella U-Brace-uses weight of table to secure umbrella. Part: U-BRACE PO: P0006196 Ln: 004 Ordered: 4	\$32.60	\$130.40
2 ea	9' Lucaya 1pc Umb-Natural 9' Lucaya umbrella with push up and pin lift. commerical grade Acrylic material and Octagon shape. 1 piece Aluminum pole 1/5" diameter with a white powder-coated finish. - Natural Part: 9LPU-W-4604 PO: P0006196 Ln: 005 Ordered: 2	\$493.23	\$986.46
2 ea	7.5'Oct.Mark.2pc Umbrella-Natu 7-1/2' Market Umbrella- push-up and pin lift. Commercial grade Acrylic material and Octagon shape.- 2-piece, 1.5" diameter aluminum pole with a .080" aluminum wall thickness and a white powder-coated finish.-Natural. Part: 7MPUW-4604 PO: P0006196 Ln: 006 Ordered: 2	\$382.00	\$764.00
All prices are net U.S. dollars, FOB Northwood, IA 50459. All local, state or other taxes, (if applicable) are the responsibility of the purchaser. Late payments will be assessed a finance charge of 1 1/2% per month. If paying by credit card, please note that this transaction will show up on your credit card statement as ADA Enterprises, Inc.		Invoice Total: Previously Invoiced Amount: Amount Due:	\$1,880.86 \$0.00 \$1,880.86 US Dollars

In Accordance with California Law: WARNING This product contains a chemical known to the State of California to cause cancer and birth defects or other reproductive harm.

Title of goods transfer upon notification of completion.

[External] Invoice - 49299

Heather Welch <heather@adaent.net>

Mon, Mar 27, 2023 at 06:27 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.

Thank you for your recent order. Please see attachment to view your invoice for the product that has shipped out. No paper copy will be mailed/faxed unless requested.

If you have any billing questions, please contact me and I will be happy to assist you.

For all order inquiries unrelated to billing, invoices or payments – please contact our customer service team: hailee@adaent.net & jennifer@adaent.net.

We appreciate your business!

Thank you,

Heather Welch

Accounting

Premier Polysteel

305 Enterprize Drive

Northwood, IA 50459

E-mailing Invoice/Credit Memo

1 attachment

Invoice - 49299.pdf