

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90490132
Invoice Date: 4/5/2023
PO Number: B0001006
Check Number: 0311734
Check Amount: \$ 6,891.88
Check Date: 05/09/2023
Voucher Number: V0783653
Document Type: AP Invoice

Document Below



Invoice

Cleaning Center

Bill-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Payment Information
Invoice # /Date 90490132/ 04/05/2023
Delivery Note No./Date 80547347/ 03/14/2023
Order No./Date 328429/ 03/07/2023
Reference No./Date B0001006/ 03/07/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 1,242.40

Ship-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 05/05/2023 without deduction

Delivery PPA
Gross 856.000 LB Net Weight 856.000 LB Volume 80
Invoice Text: ***** DO NOT MAIL***** FT3

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000010	401097 TISSUE, JUMBO 2PLY WHITE 1000' U R 12/CS	100	40	0	CS
	Item Price		31.06 USD	1 CS	1,242.40
	State Tax				0.00
	County Tax				0.00
	City Tax				0.00

Total Invoice Amount 1,242.40

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
Buckeye Cleaning Centers
PO Box 840002
Kansas City MO 64184-0002

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

[External] Billing Document 90490132

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

Wed, Apr 5, 2023 at 06:10 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 Sir or Madam,

Please find the billing document 90490132 posted on 04/05/2023 attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Buckeye Cleaning Centers
2700 Wagner Place
63043 Maryland Heights
US

1 attachment

Billing Document - 90490132.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90490133
Invoice Date: 4/5/2023
PO Number: B0001006
Check Number: 0311734
Check Amount: \$ 6,891.88
Check Date: 05/09/2023
Voucher Number: V0783654
Document Type: AP Invoice

Document Below



Invoice

Cleaning Center

Bill-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Payment Information
Invoice # /Date 90490133/ 04/05/2023
Delivery Note No./Date 80551842/ 03/30/2023
Order No./Date 332532/ 03/30/2023
Reference No./Date P0006522/ 03/30/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 630.20

Ship-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 05/05/2023 without deduction

Delivery PPA
Gross 428.000 LB Net Weight 428.000 LB Volume 40
Invoice Text: ***** DO NOT MAIL***** FT3

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity		Value
000010	401097 TISSUE, JUMBO 2PLY WHITE 1000' U R 12/CS	150	20	130	CS	
	Item Price		31.06 USD	1	CS	621.20
	Fuel Surcharge					9.00
	State Tax					0.00
	County Tax					0.00
	City Tax					0.00

Total Invoice Amount

630.20

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
Buckeye Cleaning Centers
PO Box 840002
Kansas City MO 64184-0002

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

[External] Billing Document 90490133

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

Wed, Apr 5, 2023 at 06:10 PM UTC

CC:

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Dear Sir or Madam,

Please find the billing document 90490133 posted on 04/05/2023 attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Buckeye Cleaning Centers
2700 Wagner Place
63043 Maryland Heights
US

1 attachment

Billing Document - 90490133.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1664010

Vendor Name: Buckeye International, Inc

Invoice Number: 90493334

Invoice Date: 4/19/2023

PO Number: P0006522

Check Number: 0311734

Check Amount: \$ 6,891.88

Check Date: 05/09/2023

Voucher Number: V0783655

Document Type: AP Invoice

Document Below



Invoice

Cleaning Center

Bill-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Payment Information
Invoice # /Date 90493334/ 04/19/2023
Delivery Note No./Date 80553403/ 04/05/2023
Order No./Date 332532/ 03/30/2023
Reference No./Date P0006522/ 03/30/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 4,037.80

Ship-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 05/19/2023 without deduction

Delivery PPA
Gross 2,782.000 LB Net Weight 2,782.000 LB Volume 260
Invoice Text: ***** DO NOT MAIL***** FT3

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity		Value
000010	401097 TISSUE, JUMBO 2PLY WHITE 1000' U R 12/CS	150	130	0	CS	
	Item Price		31.06 USD	1	CS	4,037.80
	State Tax					0.00
	County Tax					0.00
	City Tax					0.00

Total Invoice Amount

4,037.80

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
Buckeye Cleaning Centers
PO Box 840002
Kansas City MO 64184-0002

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

[External] Billing Document 90493334

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

Wed, Apr 19, 2023 at 01:01 PM UTC

CC:

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Dear Sir or Madam,

Please find the billing document 90493334 posted on 04/19/2023 attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Buckeye Cleaning Centers
2700 Wagner Place
63043 Maryland Heights
US

1 attachment

Billing Document - 90493334.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90493255
Invoice Date: 4/18/2023
PO Number: B0001006
Check Number: 0311734
Check Amount: \$ 6,891.88
Check Date: 05/09/2023
Voucher Number: V0783713
Document Type: AP Invoice

Document Below



Invoice

Cleaning Center

Bill-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Payment Information
Invoice # /Date 90493255/ 04/18/2023
Delivery Note No./Date 80556815/ 04/18/2023
Order No./Date 335853/ 04/18/2023
Reference No./Date 4/18/2023/ 04/18/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 233.10

Ship-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 05/18/2023 without deduction

Delivery PPA
Gross 68.850 LB Net Weight 68.850 LB
Invoice Text: **** DO NOT MAIL****

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000010	400418 BAG, KRAFT 260 SANISAC WAX LINERS 500/CS	9	9	0 CS	
	Item Price		24.90 USD	1 CS	224.10
	Fuel Surcharge				9.00
	State Tax				0.00
	County Tax				0.00
	City Tax				0.00

Total Invoice Amount

233.10

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
Buckeye Cleaning Centers
PO Box 840002
Kansas City MO 64184-0002

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

[External] Billing Document 90493255

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

Tue, Apr 18, 2023 at 08:51 PM UTC

CC:

BCC:

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Dear Sir or Madam,

Please find the billing document 90493255 posted on 04/18/2023 attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Buckeye Cleaning Centers
2700 Wagner Place
63043 Maryland Heights
US

1 attachment

Billing Document - 90493255.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90494764
Invoice Date: 4/25/2023
PO Number: B0001006
Check Number: 0311734
Check Amount: \$ 6,891.88
Check Date: 05/09/2023
Voucher Number: V0784056
Document Type: AP Invoice

Document Below



Invoice

Cleaning Center

Bill-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Payment Information
Invoice # /Date 90494764/ 04/25/2023
Delivery Note No./Date 80558013/ 04/24/2023
Order No./Date 336619/ 04/24/2023
Reference No./Date B0001006/ 04/24/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 447.00

Ship-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 05/25/2023 without deduction

Delivery PPA
Gross 42.600 LB Net Weight 42.600 LB
Invoice Text: **** DO NOT MAIL****

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000020	400402 TAMPONS, FOR VENDING 500/CS	6	6	0	CS
	Item Price		73.00 USD	1 CS	438.00
	Fuel Surcharge				9.00
	State Tax				0.00
	County Tax				0.00
	City Tax				0.00

Total Invoice Amount

447.00

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
Buckeye Cleaning Centers
PO Box 840002
Kansas City MO 64184-0002

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

[External] Billing Document 90494764

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

Tue, Apr 25, 2023 at 01:40 PM UTC

CC:

BCC:

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Dear Sir or Madam,

Please find the billing document 90494764 posted on 04/25/2023 attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Buckeye Cleaning Centers
2700 Wagner Place
63043 Maryland Heights
US

1 attachment

Billing Document - 90494764.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664010
Vendor Name: Buckeye International, Inc
Invoice Number: 90495132
Invoice Date: 4/26/2023
PO Number:
Check Number: 0311734
Check Amount: \$ 6,891.88
Check Date: 05/09/2023
Voucher Number: V0784526
Document Type: AP Invoice

Document Below



Invoice

Cleaning Center

Bill-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Payment Information
Invoice # /Date 90495132/ 04/26/2023
Delivery Note No./Date 80558457/ 04/25/2023
Order No./Date 336619/ 04/24/2023
Reference No./Date B0001006/ 04/24/2023
SalesPerson Schools Govt - 11
Phone Number 224 366 5460
Customer 1020791 (5124)
Currency USD
Invoice Amount 301.38

Ship-To Party: 1020791
COLLEGE OF DUPAGE
ATTN: MONICA CHOWANIEC
245 FARWELL BLVD
GLEN ELLYN IL 60137

Conditions

Payment Net 30 Days Up to 05/26/2023 without deduction

Delivery PPA
Gross 72.000 LB Net Weight 72.000 LB
Invoice Text: **** DO NOT MAIL****

Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000010	400397 MAXITHINS, NAPKINS #4 250/CS	6	6	0 CS	
	Item Price		50.23 USD	1 CS	301.38
	State Tax				0.00
	County Tax				0.00
	City Tax				0.00

Total Invoice Amount

301.38

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:
Buckeye Cleaning Centers
PO Box 840002
Kansas City MO 64184-0002

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

[External] Billing Document 90495132

"omchi@buckeyeinternational.com" <omchi@buckeyeinternational.com>

Wed, Apr 26, 2023 at 01:20 PM UTC

CC:

BCC:

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Dear Sir or Madam,

Please find the billing document 90495132 posted on 04/26/2023 attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Buckeye Cleaning Centers
2700 Wagner Place
63043 Maryland Heights
US

1 attachment

Billing Document - 90495132.pdf