

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 136559349
Invoice Date: 4/17/2023
PO Number: B0001296
Check Number: 0311822
Check Amount: \$ 81.90
Check Date: 05/09/2023
Voucher Number: V0784413
Document Type: AP Invoice

Document Below



3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000

Ship To :
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Bill To :
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL, 60137



Trans # : 136559349

630-858-2800
C1759

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136559349	2023-04-17	9216264	Dalice Henderson	3300041 B0001296	NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
13	095774476366	4"RND WHT CERM TEXTURED POT C3318	5.25	2.68	34.84
1	10038858063721	INSTANT BRICK GRN CS 6002-48-07	44.75	44.75	44.75
	ENERGY SURCHARGE				2.31
	TOTAL INVOICE SAVINGS				33.41

OK to pay B0001296
\$ 81.90
Amy Hull

Terms: NET 30

Return Policy : Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms. Returned Checks are subject to a \$50.00 NSF fee.

We appreciate your business! Thank you for your purchase.

04/17/2023 6:25:00 AM CDT

Invoice Total 81.90

Customer Signature

"Fay, Marianne" <faym296@cod.edu>

Invoice for B0001296

"Fay, Marianne" <faym296@cod.edu>

Wed, Apr 19, 2023 at 04:56 PM UTC

CC:

BCC:

Good morning:

Please process the attached invoice against the Blanket PO B0001296.

Thank you,

Marianne

Marianne Fay

Administrative Assistant V – Human Resources

College of DuPage 425 Fawell Blvd SRC 2134 Glen Ellyn, IL 60137

630-942-4272 (phone)

2 attachments

kennicott invoice for retirement 1 spring 23.pdf

image001.png