

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544142
Vendor Name: Koppert Biological Systems Inc.
Invoice Number: US1-SI0000210678
Invoice Date: 4/25/2023
PO Number: B0001170
Check Number: E0094985
Check Amount: \$ 921.95
Check Date: 05/03/2023
Voucher Number: V0784070
Document Type: AP Invoice

Document Below

Koppert Biological Systems,
1502 N. Old US-23
HOWELL, MI 48843
United States
Telephone 810-632-8750
Email orders@koppert.com



Invoice

Customer 103860
Invoice US1-SI0000210678
Date 4/25/2023

College of DuPage
425 Fawell Blvd
Attn: Amy Hull
Glen Ellyn, IL 60137
United States

Item number	Quantity	Description	Sales price	Unit	Discount	Amount
US1-SO00254670 Date: 4/25/2023 Customer reference: PO B0001170 Martin Bartz 425 Fawell Blvd 60137 Glen Ellyn USA Tracking no. 1Z253TT80190558039						
04011	2.00	THRIPOR/insidiosus/1000/100ml 1000 Orius insidiosus/bottle/100ml	\$ 168.41	pcs	0.00%	\$ 336.82
US20731	1.00	Horiver/Small Yellow/Quarter Case (24 count)	\$ 162.17	pcs	60.00%	\$ 64.87
05401	1.00	SWIRSKI-MITE/50.000/1ltr 1 liter bottle with 50,000 Swirski predatory mites	\$ 128.65	pcs	0.00%	\$ 128.65
02003	1.00	ATHETA/1.000/tube Rove beetle Ahteta coriaria	\$ 131.02	pcs	0.00%	\$ 131.02
02602	2.00	APHIPAR/1000/100ml 1000 Aphidius colemani pupae /bottle/100ml	\$ 67.83	pcs	0.00%	\$ 135.66
04280	1.00	CHRYSOPA/1000/500ml 1000 Chrysoperla carnea/bottle/500ml	\$ 91.22	pcs	0.00%	\$ 91.22

Payment term Net 30 days

Note	Freight	\$ 33.71
Late Fees may be charged on Past Due Accounts at 1.5% per month/18% APR	Subtotal	\$ 921.95
If you choose to pay your invoices via credit card you can do any of the following: 1. Go to PayPal.Me/KoppertUS 2. Email your card details to AR@koppert.com 3. Call Accounting @ 810-632-8750	Sales tax	\$ 0.00
	Grand Total	\$ 921.95

Please send checks to:
Koppert Biological Systems Inc.
PO Box 358090
Pittsburgh, PA 15251-5090

Please send wires to:
Beneficiary bank:
Mechanics Bank
1111 Civic Drive Suite 385
Walnut Creek, CA 94596

BIC/SWIFT: MEBKUS66
Fed Wire/ABA: 121102036
Beneficiary account: 3505223815