

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1284318
Vendor Name: Saf-T-Gard International, Inc.
Invoice Number: 1876536-00
Invoice Date: 3/29/2023
PO Number: B0000883
Check Number: E0095279
Check Amount: \$ 150.72
Check Date: 05/18/2023
Voucher Number: V0785397
Document Type: AP Invoice

Document Below



International, Inc.
BRINGING WORKERS HOME SAFELY SINCE 1936

205 Huehl Rd. | Northbrook, IL 60062
P: 1-800-548-GARD (4273) | 1-847-291-1600
F: 1-888-548-GARD (4273) | 1-847-291-1610
Email: safety@saftegard.com | Website: www.saftegard.com

Invoice

INVOICE DATE		INVOICE NO.	
03/29/23		1876536-00	
PO Date	PO #		PAGE #
03/03/23	B0000260 Angelo		1

Cust # 912293
Ship To College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

PLEASE REMIT TO:

Saf-T-Gard International, Inc.
P.O. Box 7694
Carol Stream, IL 60197-7694

Bill To College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

ACH Bank: 071926184
Account No: 7500013876
SWIFT code: NBBTUS44
Remit To: credit@saftegard.com

INSTRUCTIONS		YOUR SALES REPRESENTATIVE IS	
		Terry Horan	
SHIP POINT	SHIP VIA	CARTONS	TERMS
Northbrook	UPS Ground	1	Net 30 days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UM	UNIT PRICE	NET AMOUNT U.S. DOLLARS
1	GT150-0-11/9 Test Glove rubber Novax cl0 11" black Lot #: Left Glove-Pass Qty: 3.00 Lot #: Right Glove-Pass Qty: 3.00	3	0	3	PAIR	11.46	34.38
2	GT150-0-11/10 Test Glove rubber Novax cl0 11" black Lot #: Left Glove-Pass Qty: 2.00 Lot #: Right Glove-Pass Qty: 1.00	1.50	0	1.50	PAIR	11.46	17.19
3	GTE-011YB/10 Test Glove rubber cl0 11" yllw/blk FOLLOWING ARE THE TEST RESULTS: Lot #: Left Glove-Pass Lot #: Right Glove-Pass	7.50	0	7.50	PAIR	11.46	85.95

3	Lines Total	Qty Shipped Total	12	Total	137.52
				Frnt OutBound	13.20
				Invoice Total	150.72

Shipment Tracking
1Z6098120315098841

Return Policy: All returns must be accompanied by a returned merchandise authorization. To receive an RMA, please contact customer service. Merchandise ordered in error must be returned within 30 days of receipt at customer's expense and may be subject to a restocking charge. Merchandise shipped in error may be returned within 10 days for full credit. Special stock order and non-stock items are subject to the manufacturer's return policies and may not be returnable. Custom orders are not returnable at any time. If you have any questions about whether the items that you purchased are 'stock items', please inquire immediately after receiving this order acknowledgement.

Cash Discount 0.00 If Paid By 03/29/23

Customer Copy

Page 1 of 1

"customerservice@saftgard.com" <customerservice@saftgard.com>

[External] Invoice for Order #: 1876536-00 for College of Dupage #: 912293 PO #: B0000260 Angelo

"customerservice@saftgard.com" <customerservice@saftgard.com>

Sun, Apr 23, 2023 at 07:29 AM 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 with Saf-T-Gard International, Inc. Attached is your invoice. Please submit it to your accounting department for payment at your earliest convenience.

If you paid by credit card, please consider this your receipt.

If you are not the appropriate person to be receiving invoices, please contact our customer service department at 800-548-GARD (4273) with any corrections. Thanks again for your business, we value you as a customer.

The contents of this email and any attachments to it may contain privileged and confidential information. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited and that this e-mail and all of the attachments to this e-mail, if any, must be immediately returned to sender or destroyed and, in either case, this e-mail and all attachments to this e-mail must be immediately deleted from your computer without making any copies hereof. If you have received this e-mail in error, please notify the sender by e-mail immediately.
Customer Service

1 attachment

Saf-T-Gard-Invoice_for_College of Dupage_1876536-00.pdf