

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086933

Vendor Name: Kent Adhesive Products,Kapco

Invoice Number: 1468297

Invoice Date: 5/22/2023

PO Number: P0007266

Check Number: 0312469

Check Amount: \$ 194.48

Check Date: 06/06/2023

Voucher Number: V0786568

Document Type: AP Invoice

Document Below

Kent Adhesive Products Co
1000 Cherry St
Kent OH 44240-7501
USA



Invoice: 1468297

Phone: 800.843.5368
Fax: 800.451.3724

INVOICE

Page: 1
Date: 5/22/2023

Sold To: 67255

College of Dupage Library
425 Fawell Blvd
Glen Ellyn IL 60137 USA

Ship To:

COLLEGE OF DUPAGE LIBRARY
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137
USA

P0007266
Rec'd JT 5/26/23

PO Number: P7266

Terms: Net 30

F.O.B.: Origin

Ordered: 5/19/2023

Ship Via: FedEx Ground

Packing Slip: 73317

Ship Date: 5/22/2023

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	EJEF10		4.000000 RL	44.20000 /1	176.80
	Easy Jacket Easy Fit 10"x300' With Paper				

PO Number: P7266

Warehouse Code: MAIN

Miscellaneous Charges:

Description	Amount
Shipping - LIB	17.68

Payment Schedule

Due Date	Amount
1 6/21/2023	194.48
Total	194.48

Miscellaneous Charges:	17.68
Invoice Total:	194.48
Payments Received:	0.00
Invoice Balance:	194.48

"Taylor, Julie" <taylorj410@cod.edu>

KAPCO invoice

"Taylor, Julie" <taylorj410@cod.edu>

Fri, May 26, 2023 at 04:06 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is a KAPCO invoice. Please process.

Thanks,

Julie

1 attachment

KAPCO 1468297.pdf