

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087666
Vendor Name: Midland Paper Company
Invoice Number: IN01991272
Invoice Date: 4/5/2023
PO Number: P0006556
Check Number: 0312487
Check Amount: \$ 939.00
Check Date: 06/06/2023
Voucher Number: V0786276
Document Type: AP Invoice

Document Below

800-253-7477
credit@midlandco.com
www.midlandco.com

REMIT TO:
Midland Paper Company
1140 PAYSHERE CIRCLE
Chicago, IL 60674
USA

BILL TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

SHIP TO: 10
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA

CUSTOMER NO.	CUSTOMER PO	ORDERED BY	MS	TYPE	ENTERED BY			REP #
008522	P0006556		10	10	Denise Lancaster			0105
ITEM NO.	DESCRIPTION	SHIPPED	BACK ORDER	UNIT	PRICE	PER	TOTAL	
10066635	8.5 X 11 10.6M (21) (79 GSM) CB White EXCELONE CARBONLESS CB 232054 MPCX-33 Sales Order: SO2464440 Packing Slip:PS02511537	10,000	0	SH	\$39.30	MS	\$393.00	
MD16716	8.5 X 11 20.60M (41) (7.5PT) (154 GSM) Manila EXCELONE CARBONLESS CF TAG 16716 MPCX-60 Sales Order: SO2464440 Packing Slip:PS02511537	6,000	0	SH	\$91.00	MS	\$546.00	

NC-COC-001439 PBN-SFI/COC-039581 PBN-PEFC-COC-039581

TERMS: Net 30

FREIGHT: \$0.00

FREIGHT ALLOWED: \$0.00

This order is subject to the terms and conditions appearing hereon and at WWW.MIDLANDCO.COM/PAGE/TERMS, and by accepting this order, by written acknowledgement or acceptance of goods as set forth herein, you agree to be bound thereby. No modifications or additions shall be binding upon Seller unless agreed to in writing. The terms of and conditions found at WWW.MIDLANDCO.COM/PAGE/TERMS supersede any terms which may conflict with this order.

Midland shall not be financially liable for damages suffered by you due to current market conditions where the underlying manufacturer of the goods you purchased from Midland are put on allocation by the manufacturer, the manufacturer declares an event of force majeure, a targeted delivery date is missed or any other causes beyond Midland's control.

SUBTOTAL: \$939.00

TAX: \$0.00

CHARGES: \$0.00

TOTAL DUE: \$939.00

"Midlandinvoices@midlandco.com" <Midlandinvoices@midlandco.com>

[External] Invoices attached for 4-6-2023

"Midlandinvoices@midlandco.com" <Midlandinvoices@midlandco.com>

Thu, Apr 6, 2023 at 06:00 AM UTC

CC:

BCC:

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1 attachment

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