

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1216431
Vendor Name: Outwater Plastic Industries, Inc.
Invoice Number: INV2567467
Invoice Date: 5/24/2023
PO Number: P0007291
Check Number: 0312504
Check Amount: \$ 181.21
Check Date: 06/06/2023
Voucher Number: V0786812
Document Type: AP Invoice

Document Below



24 River Road, Bogota, NJ 07603

Invoice

Invoice #INV2567467

Order #SO6664678

Invoice Date 5/24/2023

Sold To

ERIC FRICK
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137
United States

Ship To

ERIC FRICK
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137
United States

TOTAL

\$181.21

Due Date: 6/23/2023

Terms	Due Date	Cust PO#	Taken By	Via	Tracking
Net 30	6/23/2023	P0007291	Joe Earnest	UPS BLUE PREPAY &ADD	1Z2370E80231639 165

Item	Ord Qty	BO Qty	Ship Qty	UM	Sell Price	Net Ext
LED-12V-6A Plug In LED Power Supply 72 Watts 12V with DC5.5 UL LED-12V-6A Series	1		1	EA	\$42.86	\$42.86
LED-2WAY-BK Black 2 Way Sweep Cable with Dc5.5 Ends	1		1	EA	\$4.70	\$4.70
DP128-N28120-16PW 8mm Wide LED Tape Flexible Strip Lighting Pure White (3800K-4500K) 501-800 Lumens Per Foot 12V IP65 UL 16.4ft Roll	2		2	EA	\$46.85	\$93.70

Subtotal	\$141.26
Tax Total (%)	\$0.00
Freight	\$39.95
Total	\$181.21
Amount Paid:	\$0.00
Amount Due:	\$181.21
Due Date:	6/23/2023

To ensure proper credit please include your customer ID and invoice number on all checks. For your convenience, account balances may be paid by credit card. To arrange this, please contact our credit department.

Please mail all remittances and correspondence to:
P O Box 500 Bogota, NJ 07603



INV2567467

"AR Email (ar@outwaterplastics.com)" <system@sent-via.netsuite.com>

[External] Outwater Plastics/Industries, Inc.: Invoice #INV2567467

"AR Email (ar@outwaterplastics.com)" <system@sent-via.netsuite.com> Wed, May 24, 2023 at 02:40 PM UTC

CC:

BCC:

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