

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089058
Vendor Name: Rose Brand Wipes Ins,Swag Decor
Invoice Number: 788286
Invoice Date: 4/27/2023
PO Number: P0006868
Check Number: 0312521
Check Amount: \$ 363.11
Check Date: 06/06/2023
Voucher Number: V0785811
Document Type: AP Invoice

Document Below



Rose Brand East
4 Emerson Lane, Secaucus, NJ 07094
800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West CA Lic. #1024256
11440 Sheldon Street, Sun Valley, CA 91352
800-360-5056 818-505-6290 Fax: 818-505-6293

Invoice

Invoice: **788286**
Customer ID: COLLED
Sales Order: 616651
Customer PO: P0006868
Date: 4/27/2023
Terms: Net 60 days
Site: Rose Brand NJ

Please see below for NEW REMIT TO Information

Bill To: **ACCOUNTS PAYABLE**
Accounts Payable
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137 United States

Phone: 630-942-2228
Email: invoicing@cod.edu

Ship To:
Justin Witte
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137 United States

Sales Rep: Eyan Gottlieb
Phone: 201-809-1730 x139
Email: eyan.gottlieb@rosebrand.com

FOB: Prepaid & Add Freight - Origin
Ship Via: UPS Ground
Packing Slip(s): 726820

Line	Part Number / Description	Quantity	Unit Price	Ext price
1	DVT80001 Duvetyn 54 in FR 8 oz Black	50.00 Yards	\$5.85	\$292.50
Lot Number: F204445001026				

THANK YOU FOR YOUR ORDER

Line(s) Subtotal: 292.50
Miscellaneous Charges: 0.00
Freight & Handling: 70.61
Sales Tax: 0.00
Less Advance Billing: 0.00
Less Prepaid Deposits: 0.00

BALANCE DUE: \$363.11 as of: 4/28/2023 3:34:03 PM

INVOICE TOTAL: \$363.11

Please make checks payable to:
ROSE BRAND WIPERS, INC
PO Box 782886
Philadelphia, PA 19178-2886

Overnight Deliveries by courier Only should
be addressed as follows:
Lockbox Services 782886
Attn: ROSE BRAND WIPERS, INC
MACY1372-045
401 Market Street
Philadelphia, PA 19106

ACH/WIRE:
Rose Brand Wipers, Inc.
Wells Fargo Bank N.A.
420 Montgomery Street, San Francisco, CA 94104
Routing Number: 121000248
Account Number: 494-1513954
SWIFT: WFBUS6S

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <<http://www.rosebrand.com/customer/terms.aspx>>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand.

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, May 5, 2023 at 04:28 PM UTC

CC:

BCC:

1 attachment

3698_001.pdf