

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447333
Vendor Name: Brownells, Inc
Invoice Number: 2023410388516
Invoice Date: 6/2/2023
PO Number: P0006285
Check Number: 0312916
Check Amount: \$ 1,276.38
Check Date: 06/20/2023
Voucher Number: V0788887
Document Type: AP Invoice

Document Below



3006 Brownells Parkway
Grinnell IA 50112

SHIP TO

COLLEGE OF DUPAGE, SUBURBAN
425 Fawell Blvd.
Glen ELLYN IL 60137
PATRICIA AUGUSTYN

BILL TO

COLLEGE OF DUPAGE,
SUBURBAN
425 FAWELL BLVD
GLEN ELLYN IL 60137
PATRISH AUGUSTYN

Invoice Original

Invoice NO: 2023410388516
Invoice Date: 06-02-23
Due Date: 07-03-23
Customer No: 00888094
PO No: PO006285
Sales Order No: 3001134692
Terms: 30 days net

Item Number	Fac Part #	Description	Shipped	Unit Price	Extended Price	TOTAL
100034713	R0275	AR-15 RAPTOR/TALON L/S COMBO BLACK ANODIZED	5	128.20	128.20	641.00
430103556	ASF-90Q	SEMI AUTO AMBI 90 DEGREE SELECTOR WITH Q LEVERS	5	74.91	74.91	374.55
100036904	SI-AR-AMBI-MR-BK	AMBIDEXTROUS MAGAZINE RELEASE WITH BLACK BUTTON	4	36.99	36.99	147.96
* 100040958	AZT-M4-556ST016	AR-15 EXTRACTOR PIN	5	2.49	2.49	12.45
100039843	12INERT	12 GAUGE 2-3/4" 10Z #7.5 DUMMIES 10/BOX	8	10.99	10.99	87.92

Item value USD 1263.88

Shipping Fee USD 12.50

Order total USD 1,276.38

Sales tax USD 0.00

Invoice total USD 1,276.38

To pay USD 1,276.38

* 15-AR-15 EXTRACTOR PINS ARE
ON BACKORDER
(20 WERE ORIGINALLY ORDERED)

A service charge of 1 1/2 % per month (18% annually) or the maximum rate permitted by applicable law could be charged on all overdue accounts.
Phone: 800-741-0015 Email: accountsreceivable@brownells.com Website: www.brownells.com
TRANSFER OF THESE PRODUCTS TO ANY INDIVIDUAL OR ENTITY OR LOCATION (WHETHER IN YOUR CITY, STATE, OR OUTSIDE THE UNITED STATES) MAY BE SUBJECT TO RESTRICTIONS AND/OR LICENSING REQUIREMENTS

"Augustyn, Patricia" <augustyn@cod.edu>

Brownell's Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Tue, Jun 6, 2023 at 03:22 PM UTC

CC:

BCC:

Please process the attached invoice. Thank you.

1 attachment

Brownell's Invoice 6-6-23.pdf