

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1681296
Vendor Name: ADA Enterprises, Inc. DBA Premier Polys
Invoice Number: 50067-1
Invoice Date: 5/30/2023
PO Number: P0006136
Check Number: E0095903
Check Amount: \$ 12,517.00
Check Date: 06/28/2023
Voucher Number: V0790276
Document Type: AP Invoice

Document Below



PREMIER POLYSTEEL
The Best Commercial Outdoor Furniture Available. Period.

Premier Polysteel
A Division of ADA Enterprises, Inc.
305 Enterprise Drive
PO Box 77
Northwood, IA 50459
Ph: 641-324-2750 Fax: 641-324-1092
Toll Free US & Canada: 877-746-3826

Invoice

Invoice Number: 50067-1

Date: 05/30/2023

Sold To: AP
Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States of America

Ph: 630-942-2228

Ship To: Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States of America

Ph: 630-942-2238

Terms: Due Ship Via: WorldWideExp

Salesperson ERICM

Invoice Due Date: 05/30/2023

Job:

PO: P0006136

Quantity	Description	Unit Price	Amount
12 ea	4' Champion Expanded Metal Free Standing Square Table-Black Part: 926-101-099 PO: P0006136 Ln: 001	\$950.25	\$11,403.00
1	Shipping PO: P0006136	\$1,114.00	\$1,114.00
		ea	
<p>All prices are net U.S. dollars, FOB Northwood, IA 50459. All local, state or other taxes, (if applicable) are the responsibility of the purchaser.</p> <p>Late payments will be assessed a finance charge of 1 ½% per month.</p> <p>If paying by credit card, please note that this transaction will show up on your credit card statement as ADA Enterprises, Inc.</p>		Invoice Total:	\$12,517.00
		Previously Invoiced Amount:	\$0.00
		Amount Due:	\$12,517.00 <i>US Dollars</i>

In Accordance to California Law: WARNING This product contains a chemical know to the State of California to cause cancer and birth defects or other reproductive harm.

Title of goods transfer upon notification of completion.

"Inman, Don" <inmand1960@cod.edu>

FW: [External] RE: Invoices from Poly steel.

"Inman, Don" <inmand1960@cod.edu>

Tue, Jun 20, 2023 at 09:23 PM UTC

CC: Gonzalez, Yanneliss <gonzalezy135@cod.edu>

BCC:

From: Heather Welch <heather@adaent.net>

Sent: Tuesday, June 20, 2023 4:19 PM

To: Gonzalez, Yanneliss <gonzalezy135@cod.edu>

Cc: Jennifer Willand <jennifer@adaent.net>; Accounts Payable <acctpay@cod.edu>; Mechelle, Valerie <mechelle@cod.edu>; Heid, Dirk <heidd@cod.edu>; Inman, Don <inmand1960@cod.edu>

Subject: [External] RE: Invoices from Poly steel.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

I have generated two new invoices to separate the PO's, so please disregard the previously submitted invoice.

Please let me know if you have any questions.

Thank you,

Heather Welch

Accounting
Premier Polysteel

From: Jennifer Willand <jennifer@adaent.net>
Sent: Tuesday, June 20, 2023 4:08 PM
To: Heather Welch <heather@adaent.net>
Subject: FW: Invoices from Poly steel.

Hello Heather,

Can you help Don with this? SO#66340.

Thank you

Jennifer

From: Inman, Don <inmand1960@cod.edu>
Sent: Tuesday, June 20, 2023 3:59 PM
To: Jennifer Willand <jennifer@adaent.net>
Cc: Mechelle, Valerie <mechelle@cod.edu>; Heid, Dirk <heidd@cod.edu>; Gonzalez, Yanneliss <gonzalez135@cod.edu>; Accounts Payable <acctpay@cod.edu>
Subject: Invoices from Poly steel.

Hello,

You have invoiced us for the most recent delivery on one invoice, however, we ordered via two separate POs. Ours system cannot pay two POs from one invoice, so you will need to send two separate invoices for the recent shipments that were purchased on two separate POs.

You, if you don't mind, need to work with accounts payable to either send a credit memo for that single invoice, or have them void it per your request. The starting point with them is via email shown above.

The two POs we had are.. Purchase Order P0006196 of which 1,880.86 has already been invoiced and paid, and P0006136

If you have questions, work first with Yari (Yannieless)

Yari, keep the “bad” invoice in the system until the new invoices come in so as to preserve the FY 23 spend.

Don

From: Jennifer Willand <jennifer@adaent.net>
Sent: Friday, March 24, 2023 12:52 PM
To: Inman, Don <inmand1960@cod.edu>
Cc: Mechelle, Valerie <mechelle@cod.edu>
Subject: RE: [External] SOA - 66340--PART of Your Premier Polysteel Order Has Shipped

Hello Don,

Yes, this is just the umbrellas and U-Brace. They are shipped directly to you from the umbrella company.

When we ship the benches I will send you tracking like I did below and the driver will have a 24 hour call ahead on the BOL.

Please let me know if you have any questions.

Thank you,

Jennifer Willand

Customer Service Representative

jennifer@adaent.net

Premier Polysteel

305 Enterprize Drive

Northwood, IA 50459

P: 641-324-2750 F: 641-324-1092

www.premierpolysteel.com

From: Inman, Don <inmand1960@cod.edu>

Sent: Friday, March 24, 2023 12:45 PM

To: Jennifer Willand <jennifer@adaent.net>

Cc: Mechelle, Valerie <mechelle@cod.edu>

Subject: RE: [External] SOA - 66340--PART of Your Premier Polysteel Order Has Shipped

Thanks Jennifer,

I am confused...is everything on the order coming, or what exactly is coming, just the umbrellas? I ask because there is a FED EX number and I don't think you are shipping benches via Fed Ex. If it is just umbrellas, those can go to the shipping and receiving dock and we will pick up later. If not, for the big loads, we were planning on guiding the driver to an unloading spot.

The deal was that the driver would contact Dirk a day in advance to confirm, and then also as they pull onto the campus so we can guide them into the right spot for unloading. From what I gather, no lift gate, we might need a forklift and meet the truck in a parking lot. Please note the person that was the contact, Dirk, might be off campus that delivery date, so as a back up, please add as a contact Valerie at 630 942 2305. She's the best person in terms of determining unloading location/how to handle, etc.

Don

From: Jennifer Willand <jennifer@adaent.net>

Sent: Friday, March 24, 2023 12:34 PM

To: Inman, Don <inmand1960@cod.edu>

Subject: [External] SOA - 66340--PART of Your Premier Polysteel Order Has Shipped

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Good news, **PART** your Premier Polysteel order has been packaged and shipped! If you have any questions regarding your order, please feel free to contact me personally at jennifer@adaent.net or call the office at 641-324-2750. Thank you for the opportunity to do business with you and we look forward to working with you again in the future.

Order #: 66340

PO #: P006196

Order Date: 3/9/23

Tracking Number: Fed Ex: 396140866990

****Please note that we have been advised from the carriers that there may delays in estimated delivery time****

Important Delivery Information: Upon delivery, please sign the delivery receipt "Upon Inspection". If there is any damage to the products during shipment, it might not be apparent until the product is unpackaged. By signing "Upon Inspection," the shipping claim is able to be handled more quickly and efficiently. Please contact us immediately if damage has occurred. Premier Polysteel will handle the claim, but we will make sure you get what you need as soon as possible. You will not need to wait until the claim is settled.

Tracking information may not be available for up to 24 hours.

We appreciate customer reviews on [Google](#) and Facebook! Please like us on [Facebook](#) for helpful tips and special deals.

Thank you,

Jennifer Willand

Customer Service Representative

jennifer@adaent.net

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Northwood, IA 50459

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www.premierpolysteel.com

2 attachments

Invoice - 50067-2.pdf

Invoice - 50067-1.pdf