

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089670
Vendor Name: Acuity Specialty Products, Inc.,DBA Zep
Invoice Number: 9008972154
Invoice Date: 9/13/2023
PO Number: B0001482
Check Number: 0317998
Check Amount: \$ 922.28
Check Date: 10/11/2023
Voucher Number: V0802929
Document Type: AP Invoice

Document Below

Zep Sales & Service
600 Galleria Pkwy Se Ste 1500
Atlanta, GA 30339-5910

Phone: 877-IBUY-ZEP
Fax: 866-393-7329
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com

"Find remittance info below"



INVOICE
Invoice Date

9008972154
09/13/2023

Page 1 of 2


Bill-To Customer # 31044107

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Ship-To Customer # 11177025

College of Dupage -- AUTO LAB
425 Fawell Blvd
Glen Ellyn IL 60137-6708

ORDER DETAILS				Text
Sales Order	4007515461	Purchase Order	001482	
Sales Representative	Keith Drohan	Routed Via	UPS ground	
Ordered By	Mark Rafacz	Carrier Pro Number	1Z9Y536F0334052474	
Ship Date	09/13/2023			

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description		Tax Expt	Extended Amt USD
36635	2	PL	2	\$163.68/PL	ZEP DYNA 143_5GL		*	\$327.36
374301	1	DZ	1	\$117.38/DZ	A07915 ZP 45 DUALFORCE 374301_12CS 20N14		*	\$117.38
PWP0601	1	CS	1	\$142.76/CS	PW DYNABRUTE HOG HAIR FLTR PAD 3CS		*	\$142.76
Total Merchandise Amount		Shipping		Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT	Invoice Total
\$587.50		\$69.99		0.00 %	\$0.00	Net 30		\$657.49

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College of Dupage – AUTO LAB
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com

Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.

Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service

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Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Bill To:
College of Dupage
425 Fawell Blvd
Glen Ellyn Illinois 60137-6708

PLEASE MAIL PAYMENT (ONLY) TO:
Acuity Specialty Products, Inc.
ZEP Sales and Service
13237 Collections Center Drive
Chicago IL 60693-0132

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31044107	9008972154	\$657.49	10/13/2023	

For proper posting indicate your invoice number(s) on your remittance.

Account number: 003756337286

Routing number ACH / EFT 111000012

Routing number DOM. WIRES 026009593

SWIFT Code INTL WIRES BOFAUS3N (BOFAUS6S if incoming wire is in foreign currency)

Account Name: ACUITY SPECIALTY PRODUCTS INC

"To pay online, please email an account set up request to myportalsupport@zep.com"

00100550000090089721540031044107000000657493

Zep Inc Billing <Billing@Zep.com>

[External] Zep Invoice 9008972154 PO 001482

Zep Inc Billing <Billing@Zep.com>

Thu, Sep 14, 2023 at 02:01 AM UTC

CC:

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Zep Invoice 9008972154 PO 001482

1 attachment

9008972154.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089670
Vendor Name: Acuity Specialty Products, Inc.,DBA Zep
Invoice Number: 9009016328
Invoice Date: 9/26/2023
PO Number: P0008607
Check Number: 0317998
Check Amount: \$ 922.28
Check Date: 10/11/2023
Voucher Number: V0806098
Document Type: AP Invoice

Document Below

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Atlanta, GA 30339-5910

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Invoice Date

9009016328
09/26/2023

Page 1 of 2

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College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708


Ship-To Customer # 11177025

College of Dupage
USC TYPE 11
425 Fawell Blvd
Glen Ellyn IL 60137-6708

ORDER DETAILS

Text

Sales Order	4007560709	Purchase Order	P0008607
Sales Representative	Keith Drohan	Routed Via	UPS ground
Ordered By	John Pangan	Carrier Pro Number	1Z9Y536F0322094344
Ship Date	09/26/2023		

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description			Tax Expt	Extended Amt USD
752039	2	PL	2	\$102.80/PL	ZEP DZ-7_5GL			*	\$205.60
733301N	5	EA	5	\$2.50/EA	SPRAY HEAD PRO.1 BLUE/YELLOW_EA			*	\$12.50
825801	5	EA	5	\$1.34/EA	MODEL 6400 SPRAY BOTTLE_EA			*	\$6.70
Total Merchandise Amount		Shipping		Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT	Invoice Total	
\$224.80		\$39.99		0.00 %	\$0.00	Net 30		\$264.79	

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Glen Ellyn IL 60137-6708

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Chicago IL 60693-0132

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
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Routing number ACH / EFT 111000012

Routing number DOM. WIRES 026009593

SWIFT Code INTL WIRES BOFAUS3N (BOFAUS6S if incoming wire is in foreign currency)

Account Name: ACUITY SPECIALTY PRODUCTS INC

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00100550000090090163280031044107000000264798

Zep Inc Billing <Billing@Zep.com>

[External] Zep Invoice 9009016328 PO P0008607

Zep Inc Billing <Billing@Zep.com>

Wed, Sep 27, 2023 at 02:01 AM UTC

CC:

BCC:

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Zep Invoice 9009016328 PO P0008607

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