

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 6041174-00
Invoice Date: 9/27/2023
PO Number: B0001689
Check Number: 0318174
Check Amount: \$ 191.94
Check Date: 10/11/2023
Voucher Number: V0806185
Document Type: AP Invoice

Document Below



W227 N6225 Sussex Road
Sussex, WI 53089-3969
PH: (262) 786-3300 FAX: (262) 786-6111
www.reinders.com

INVOICE

CUST #: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 US

REMIT TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955 us

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 US

INVOICE DATE	ORDER NO.
09/27/2023	6041174-00
P.O. NO.	PAGE #
B0001689	1

INSTRUCTIONS		TERMS
		FP0308-2018
SHIP POINT	SHIP VIA	SHIPPED
Reinders Toro Turf & Service	U.P.S.	09/27/2023

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
	Tracking number: 1Z671R520314801179							
1	121-8457 FILTER-AIR	4.00	0.00	4.00	EACH	31.560	0.00%	126.24
2	125-9532 FILTER-CAB, INSIDE	4.00	0.00	4.00	EACH	11.270	0.00%	45.08
2	Lines Total	Qty Shipped Total		8.00		Subtotal		171.32
						Order Discount		1.71
						EG PARTS FGT		22.33
						Taxes		0.00
						Total		191.94
						PAYMENT DUE BY: 09/27/2023		
Warehouse: Reinders Toro Turf & Service								
Last Page Taken By: eq06 Sales Rep: 99 Order Type: S0								

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE

"acctsreceivable@reinders.com" <acctsreceivable@reinders.com>

[External] Invoice 6041174-0 / B0001689

"acctsreceivable@reinders.com" <acctsreceivable@reinders.com>

Thu, Sep 28, 2023 at 01:55 AM UTC

CC:

BCC:

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1 attachment

E-6041174-00.pdf