

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088911

Vendor Name: Reinders, Inc.

Invoice Number: 4073715-00

Invoice Date: 9/28/2023

PO Number: P0008551

Check Number: 0318175

Check Amount: \$ 1,285.00

Check Date: 10/11/2023

Voucher Number: V0806192

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

INVOICE DATE	ORDER NO.
09/28/2023	4073715-00
P.O. NO.	PAGE #
P0008551	1

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

INSTRUCTIONS		TERMS	
		FP0308-2018	
SHIP POINT		SHIP VIA	SHIPPED
Reinders, Inc. (Mundelein)		SERV DEPT	09/28/2023

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
1	S30 Shop Materials \$30	1.00	0.00	1.00	HR	30.000	0.00%	30.00
2	ZI3 Zone 3 - ILM	1.00	0.00	1.00	HR	250.000	0.00%	250.00
3	CLN Cleaning	1.00	0.00	1.00	HRS	45.000	0.00%	45.00
4	000 Labor	6.00	0.00	6.00	HR	160.000	0.00%	960.00
4	Lines Total	Qty Shipped Total		9.00		Subtotal		1,285.00
						Taxes		0.00
						Total		1,285.00
						PAYMENT DUE BY: 09/28/2023		

Warehouse: Reinders, Inc. (Mundelein)  
Last Page Taken By: sys 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>

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**[External] Invoice 4073715-0 / PO008551**

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"acctsreceivable@reinders.com" <acctsreceivable@reinders.com> Fri, Sep 29, 2023 at 02:05 AM UTC

CC:

BCC:

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.

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**1 attachment**

E-4073715-00.pdf