

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088911  
Vendor Name: Reinders, Inc.  
Invoice Number: 4296675-00  
Invoice Date: 9/18/2023  
PO Number: P0008439  
Check Number: E0097429  
Check Amount: \$ 3,118.00  
Check Date: 10/04/2023  
Voucher Number: V0803149  
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

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	09/18/23	4296675-00
P.O. NO.		PAGE #
201787s -BLDG&GROUNDS		1

CUST.# 359190

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

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

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

INSTRUCTIONS		TERMS
		NET 60 DAYS
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Buffalo Grove)	R TRUCK	09/18/23

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
QUOTE GOOD THROUGH 12/31/23. SPECIAL PRICING FOR DUPAGE COLLEGE LIGHTING LAB PER JOEL REINDERS								
1	np-zdc-bz NP UPLIGHT W/ ZDC, 3 LED BRONZE	7	0	7	EACH	450.00	50.00%	1575.00
					Net	225.00		
2	JB-1LED-WG JB 1LED WHITE GLOSS	1	0	1	EACH	209.00	50.00%	104.50
					Net	104.50		
SPECIAL ORDER PRODUCT NOT RETURNABLE UNLESS DEFECTIVE								
3	vb-050-bz FX VERSABOX-RS&MU FIXT. 1/2"FPT-BRONZE FINISH	6	0	6	EACH	82.00	50.00%	246.00
					Net	41.00		
4	ve-1led-bz VE 1LED DWNLGHT BRONZE METALLIC	3	0	3	EACH	199.00	50.00%	298.50
					Net	99.50		
SPECIAL ORDER PRODUCT NOT RETURNABLE UNLESS DEFECTIVE								
5	jb-zdc-bz JB ZDC DOWNLIGHT BZ FINISH	4	0	4	EACH	447.00	50.00%	894.00
					Net	223.50		
6	SU SHIPPING UNITS UPDATED AT INVOICING	0.25	0	0.25	EACH	55.00	100.00%	0.00
					Net	0.00		
6	Lines Total	Qty Shipped Total		21.25	Total			3118.00
							Invoice Total	3118.00
PAYMENT DUE BY: 11/17/23								

Warehouse: Reinders, Inc. (Buffalo Grove)

Last Page Taken By: os38 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] OE Invoice for Order #:4296675-00**

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"acctsreceivable@reinders.com" <acctsreceivable@reinders.com> Tue, Sep 19, 2023 at 01:48 AM UTC

CC:

BCC:

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**1 attachment**

Reinders Document - 9-18-2023-68.pdf