

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082175
Vendor Name: A.M. Leonard, Inc.
Invoice Number: CI23050778
Invoice Date: 10/2/2023
PO Number: P0008489
Check Number: E0097502
Check Amount: \$ 573.50
Check Date: 10/10/2023
Voucher Number: V0804028
Document Type: AP Invoice

Document Below



Invoice

PLEASE UPDATE YOUR RECORDS WITH OUR NEW REMITTANCE ADDRESS**

Billing Information:

903435 College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States

Shipping Information:

903435 College of DuPage
425 FAWELL BLVD
SHIPPING AND RECEIVING- Brian Clement
GLEN ELLYN, IL 60137-6708
United States

Invoice Number: CI23050778 / SO23108116

Customer: 903435 College of DuPage

P.O. Number: P0008489

Invoice Date: 10/02/2023

Payment Terms: Net 30

Shipping Method: Vendor

Sales Rep: Customer

Service (customercare@amleo.com)

Sales Rep Phone: 800-543-8955

Due Date: 11/01/2023

| Product | Qty | Unit Price | Line Total |
|--|-----|------------|------------|
| HSPK58LB DOSATRON QUICK HOOK-UP KIT FOR LIL-BUD-D CART | 1 | \$99.57 | \$99.57 |
| HS15-5 DOSATRON LIL BUD-D CART FOR INJECTORS | 1 | \$409.34 | \$409.34 |

PLEASE REMIT TO: SubTotal \$508.91
A.M. Leonard Inc.
241 Fox Drive Shipping and \$64.59
Piqua, OH 45356-0816 Handling



Total \$573.50
Paid \$0.00
Balance \$573.50

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

[Click Here to Pay Online](#)

[How did we do? Click here to take our fast 1-minute survey!](#)

[External] Invoice CI23050778

"AML Orders (orders@amleo.com)" <system@sent-via.netsuite.com>

Mon, Oct 2, 2023 at 04:03 PM 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.



Invoice

PLEASE UPDATE YOUR RECORDS WITH OUR NEW REMITTANCE ADDRESS*

Billing Information:

903435 College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States

Shipping Information:

903435 College of DuPage
425 FAWELL BLVD
SHIPPING AND RECEIVING- Brian Clement
GLEN ELLYN, IL 60137-6708
United States

Invoice Number: CI23050778 / SO23108116

Shipping Method: Vendor

Customer: 903435 College of DuPage

Sales Rep: Customer Service (customer@amleo.com)

P.O. Number: P0008489

Sales Rep Phone: 800-543-8955

Invoice Date: 10/02/2023

Due Date: 11/01/2023

Payment Terms: Net 30

| Product | Qty | Unit Price | Line Total |
|---|-----|------------|------------|
| HSPK58LB DOSATRON QUICK HOOK-UP KIT FOR LIL-BUD-D CART | 1 | \$99.57 | \$99.57 |
| HS15-5 DOSATRON LIL BUD-D CART FOR INJECTORS | 1 | \$409.34 | \$409.34 |

SubTotal \$508.91

Shipping and Handling \$64.59

PLEASE REMIT TO:
A.M. Leonard Inc.
241 Fox Drive
Piqua, OH 45356-0816

Total \$573.50

Paid \$0.00

Balance \$573.50

[Click Here to Pay Online](#)

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A
FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN
ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED
TO THE UNPAID BALANCE.

[How did we do? Click here to take our fast 1-minute survey!](#)

1 attachment

CI23050778.pdf