

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322386  
Vendor Name: Forestry Suppliers, Inc.  
Invoice Number: 460937-00  
Invoice Date: 9/29/2023  
PO Number: P0008818  
Check Number: E0097525  
Check Amount: \$ 142.97  
Check Date: 10/10/2023  
Voucher Number: V0806088  
Document Type: AP Invoice

Document Below



**Forestry Suppliers, Inc.**

[www.forestry-suppliers.com](http://www.forestry-suppliers.com)

205 West Rankin Street | P.O. Box 8397 | Jackson, Mississippi 39284-8397 | (601) 354-3565, FAX (601) 292-0185

## INVOICE

INVOICE #: 460937-00  
INVOICE DATE: 09/29/2023  
PAYMENT METHOD:  
PO #: P0008818

CUSTOMER #: 22044  
ORDER DATE: 09/29/2023  
SHIP DATE: 09/29/2023  
SHIPPING METHOD: UPS GROUND SAVER

### Billing Address

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

### Shipping Address

COLLEGE OF DUPAGE  
ATTN ANNA BAKKER  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## ITEMS ORDERED

Qty Ordered	Qty Shipped	QBO	Item#	Description	Price	Ext. Price
1	1	0	94465	BOOTS,EDGEWATER ORIG,15.5",SZ8	\$127.50	\$127.50
Merchandise Total:						\$127.50
Shipping Charge:						\$15.47
Taxable Total:						\$142.97
Tax (at 0.00%):						\$0.00
Total:						\$142.97
Payment Received:						-\$0.00
Balance:						\$142.97

[External] Invoice from Forestry Suppliers

"Forestry Suppliers, Inc." <accounting@forestry-suppliers.com> Mon, Oct 2, 2023 at 02:47 PM UTC

CC:

BCC:

table { border-collapse: collapse; mso-table-lspace: 0pt; mso-table-rspace: 0pt; } h3 { font-size: 18px; font-weight: normal; color: 545454; line-height: 20px; } body { width: 100%!important; -webkit-text-size-adjust: 100%; -ms-text-size-adjust: 100%; margin: 0; padding: 0; } .ExternalClass { width: 100%; } span { font-family: Arial, Helvetica, sans-serif; font-size: 15px; line-height: 20px; color: #555; } .span\_small { font-family: Arial, Helvetica, sans-serif; font-size: 13px; line-height: 16px; color: #555; } @media only screen and (max-width: 600px) { table[class="content\_wrap"] { width: 94%!important; } table[class="full\_width"] { width: 100%!important; } table[class="hide"], img[class="hide"], td[class="hide"] { display: none !important; } td[class="text-center"] { text-align: center !important; } td[class="text-left"] { text-align: left !important; } a[class="button"] { border-radius: 2px; -moz-border-radius: 2px; -webkit-border-radius: 2px; background-color: #C2522D; color: #fff !important; padding: 5px; display: block; text-decoration: none; text-transform: uppercase; margin: 5px 0 10px 0; } } li { list-style-type: square; } ul { padding-top: 0em; padding-right: 0em; padding-bottom: 0em; padding-left: 1em; text-align: left; } <!--[if gt mso 15]> /\* Outlook 2016 Height Fix \*/ table, tr, td { border-collapse: collapse; } tr { font-size: 0px; line-height: 0px; border-collapse: collapse; } <![endif]-->

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## FORESTRY SUPPLIERS

### INVOICE

FEDERAL ID No. 64-0321411

205 West Rankin St, Jackson, MS 39201

PO Box 8397, Jackson, MS 39284-8397

800-647-5368

[SALES@FORESTRY-SUPPLIERS.COM](mailto:SALES@FORESTRY-SUPPLIERS.COM)

#### PLEASE NOTE

When damage or loss occurs on freight shipments, make claim against carrier. On UPS, USPS, or FedEx shipments, report loss or damage to us.

Customer #: 22044

Invoice #: 460937-00

Invoice Date: 9/29/2023

Terms: Net 30 Days

PO #: P0008818

Order Date: 9/29/2023

Shipped Via: Ups Ground Saver

Ship Date: 9/29/2023

#### SOLD TO

COLLEGE OF DUPAGE

#### SHIP TO

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

ATTN ANNA BAKKER  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Stock Number	QTY Ordered	QTY Shipped	QTY B/O	U/M	Item Description	Unit Price	Total Price
94465	1	1	0	PR	BOOTS,EDGEWATER ORIG,15.5",SZ8	127.50	127.50

Merchandise Total	Discount	Shipping Charges	Tax Amount	Payment Received	Invoice Total
127.50	0.00	15.47	0.00	0.00	142.97
BACK ORDERED (B/O) items are temporarily out of stock and will be shipped as soon as received at Forestry Suppliers, Inc. It is not necessary to reorder.		DIRECT denotes items being shipped direct from the manufacturer.		PLEASE PAY THIS AMOUNT Show our Invoice Number on your Remittance	

Thank you for choosing Forestry Suppliers as your source for outdoor professional tools and supplies.  
This order is subject to Forestry Suppliers' [Terms & Conditions of Sale](#) .



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**FORESTRY-SUPPLIERS.COM**

Forestry Suppliers, Inc.|205 W. Rankin St.|Jackson, MS 39201

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**1 attachment**

460937-00.pdf