

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089527
Vendor Name: Southwest Plastic Binding Co.
Invoice Number: 1537859-00
Invoice Date: 8/29/2024
PO Number: P0013460
Check Number: 0328606
Check Amount: \$ 275.60
Check Date: 09/10/2024
Voucher Number: V0846228
Document Type: AP Invoice

Document Below

Invoice



Southwest Binding & Laminating
109 Millwell Court – PO Box 150
Maryland Heights, MO 63043
Phone (800) 245-2228 Fax (866) 325-5001

Pay via our online billing & payment portal, Billtrust.
With Billtrust, you can request emailed invoices for download to your accounting
software or computer & schedule payments. **Register or Sign-in at:**
<https://secure2.billtrust.com/swbindinglaminating/ig/signin>

Customer	Customer PO	Reference
39962	P0013460	
Payment Terms	Invoice Date	Invoice #
Net 30 Days	8/29/24	1537859-00
Ordered By/Phone		
BRETT KALBOTH 6309422017		

Bill To
COLLEGE OF DUPAGE - IL
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE - IL
SHIPPING & RECEIVING/WHSE MGR
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship Point	Via	Shipped
MISSOURI	UPS	8/29/24

Notes

** E-MAIL INV TO: INVOICING@COD.EDU **

DOCK TO DOCK DELIVERY FOR TRUCKS
DEL HRS: 7:30-4:00 MON-FRI

FOB DEST

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount (Net)
1	2750017C1 27" X 500' .0017 CLEAR 1" (CP)	4	0	4	each	68.900	275.60
2	FPSW FREIGHT PAID - SOUTHWEST	38	0	38	EA	0.000	0.00

2	Lines Total	Qty Shipped Total	42	Subtotal	275.60
				Shipping & Handling	0.00
				Taxes	0.00
				Total	275.60

No warranty or liability either expressed or implied supersedes the following: Sellers, Southwest Binding & Laminating, offer no recourse, recompense, or warranty nor any liability to buyer for any amount in any fashion which exceeds the value of the material sold or services rendered at seller's discretion.

Amanda Dostal <amanda.dostal@swbindinglaminating.com>

[External] Invoice for order 1537859-00

Amanda Dostal <amanda.dostal@swbindinglaminating.com>

Tue, Sep 3, 2024 at 05:52 PM UTC

CC:

BCC:

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Subject: Invoice for order 1537859-00

Hi ,

Amanda Dostal (amanda.dostal@swbindinglaminating.com) has shared the following documents with you:

- Invoice_1537859-00.pdf

Message:

Thank you for the opportunity ,

Amanda Dostal

amanda.dostal@swbindinglaminating.com

1 attachment

Invoice_1537859-00.pdf