

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 136816618
Invoice Date: 10/29/2024
PO Number:
Check Number: 0333541
Check Amount: \$ 17.83
Check Date: 01/07/2025
Voucher Number: V0864488
Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000

Ship To :
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Bill To :
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

630-858-2800
C1759



Trans # : 136816618

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136816618	2024-10-29	10026886	Dalice Henderson	P0014390	NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
1	096723855058	8" CENTERPIECE TRAY GRN DZ 72-48-07	19.25	17.32	17.33
		ENERGY SURCHARGE			0.50
		TOTAL INVOICE SAVINGS			1.92

Terms: NET 30

Invoice Total 17.83

Return Policy : Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.
Returned Checks are subject to a \$50.00 NSF fee.

We appreciate your business! Thank you for your purchase.

Customer Signature



"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Jan 7, 2025 at 04:31 PM UTC

CC:

BCC:

1 attachment

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