

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1639953

Vendor Name: Wensco of Michigan Corporation,DBA Wens

Invoice Number: 3822411

Invoice Date: 1/9/2025

PO Number: P0015265

Check Number: 0333705

Check Amount: \$ 248.64

Check Date: 01/14/2025

Voucher Number: V0864960

Document Type: AP Invoice

Document Below



PO Box 375, Belmont, MI 49306-0375
800-253-1569

INVOICE

3822411

Invoice Date	Page
1/9/2025	1 of 1
Order Number: 2362742	

SDS available upon request

Bill To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CEN
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE - BERG INSTRUCTIONAL
425 FAWELL BLVD ROOM 0515A
GLEN ELLYN, IL 60137

Customer ID: 166186

wensco.com

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount
P0015265					Net 60	3/10/2025	3/10/2025	0.00
Order Date		Pick Ticket No		Primary Salesrep Name				Taker
1/8/2025 09:54:11		2788879		Craig Gray				DFOY
Quantities					Item ID		Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Disp.	Item Description			

Customer Note: EMAIL INVOICES TO invoicing@cod.edu

Delivery Instructions: NO FRIDAY DELIVERIES FROM 6/9 UNTIL 9/12

Carrier: IL - SOUTH - Daily

Tracking #:

25	25	0	EA	CW48	9.8255	245.64
				Corrugated Plastic 4ftx8ftx4mm White		
				275/skid		

Total Lines: 1

SUB-TOTAL: 245.64

TAX: 0.00

DELIVERY CHARGE: 3.00

AMOUNT DUE: 248.64

TERMS: 1.5% per month (18% APR) on invoices over 30 days old.
\$35.00 fee for all returned checks.

RETURNS: No returns after 30 days. Any damaged product must be reported within 3 business days.
Returned items must be in original packaging.
Written authorization required.
May be subject to a 15% restock fee

ORIGINAL

Tony Falcone <tfalcone@wensco.com>

[External] Wensco Sign Supply - Invoice# 3822411

Tony Falcone <tfalcone@wensco.com>

Thu, Jan 9, 2025 at 08:28 PM UTC

CC:

BCC:

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COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER
COLLEGE OF DUPAGE - BERG INSTRUCTIONAL CENTER

See attached file(s).

Tony Falcone
Wensco Sign Supply
tfalcone@wensco.com

1 attachment

Inv3822411.pdf