

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086933
Vendor Name: Kent Adhesive Products,Kapco
Invoice Number: 1493338
Invoice Date: 1/10/2025
PO Number: P0015299
Check Number: 0333821
Check Amount: \$ 185.64
Check Date: 01/22/2025
Voucher Number: V0865616
Document Type: AP Invoice

Document Below

Kent Adhesive Products Co
1000 Cherry St
Kent OH 44240-7501
USA

Phone: 800.843.5368
Fax: 800.451.3724



Invoice: 1493338

Page: 1
Date: 1/10/2025

Sold To: 67255

College of Dupage Library
425 Fawell Blvd
Glen Ellyn IL 60137 USA

Ship To:

Julie Taylor
COLLEGE OF DUPAGE LIBRARY
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137
USA

PO Number: P15299	Terms: Net 30	F.O.B.: Origin
	Ordered: 1/10/2025	Ship Via: FedEx Ground
Packing Slip: 97806		Ship Date: 1/10/2025

LinePart Number/Description	Revision	Quantity	Unit Price	Ext Price
Attribute Set				
1 EJE10		4.000000 RL	46.41000 /1	185.64
Easy Jacket Easy Fit 10"x300' With Paper				
			PO Number: P15299	
			Warehouse Code: MAIN	

Miscellaneous Charges:

Description	Amount
10% Discount - LIB	-18.56
Shipping - LIB	18.56

Payment Schedule

Due Date	Amount
1 2/9/2025	185.64
Total	185.64

Invoice Total:	185.64
Payments Received:	0.00
Invoice Balance:	185.64

"ar@kapco.com" <ar@kapco.com>

[External] Invoice: 1493338 PO: P15299 for Customer: 67255 from Kapco

"ar@kapco.com" <ar@kapco.com>

Mon, Jan 13, 2025 at 12:21 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.

Please find your latest invoice attached.

If you have any questions or need any assistance regarding this invoice, please contact us at ar@kapco.com or call Accounts Receivable at 330-678-1626.

Payments may be remitted to:

Kapco
1000 Cherry Street
Kent, OH 44240

Thank you for your business,
Kent Adhesive Products Co

1 attachment

1493338.pdf