

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089058  
Vendor Name: Rose Brand Wipes Ins,Swag Decor  
Invoice Number: 894384  
Invoice Date: 1/14/2025  
PO Number: P0015343  
Check Number: 0333991  
Check Amount: \$ 510.43  
Check Date: 01/28/2025  
Voucher Number: V0865953  
Document Type: AP Invoice

Document Below



THE ROSE BRAND GROUP OF COMPANIES



Printhead Studio™



Please see below for NEW REMIT TO Information

## Invoice

Invoice: **894384**  
Customer ID: COLLED  
Sales Order: 697236  
Customer PO: P0015343  
Date: 1/14/2025  
Terms: Net 60 days  
Site: Rose Brand NJ

**Bill To:** ACCOUNTS PAYABLE  
Accounts Payable  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137 United States

**Phone:** 630-942-2228  
**Email:** invoicing@cod.edu

**Ship To:**  
Sabrina Zeidler  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137 United States

**Sales Rep:** Renee Vero  
**Phone:** 201-809-1730 x101  
**Email:** renee.vero@rosebrand.com

**FOB:** Prepaid & Add Freight - Origin  
**Ship Via:** UPS Ground  
**Packing Slip(s):** 822693

Line	Part Number / Description	Quantity	Unit Price	Ext Price
1	KNIT0029 Party Knit 58 in IFR Royal	70.00 Yards	\$6.00	\$420.00
Lot Number: A.1235501A-15				

### THANK YOU FOR YOUR ORDER

**Line(s) Subtotal:** 420.00  
**Miscellaneous Charges:** 0.00  
**Freight & Handling:** 90.43  
**Sales Tax:** 0.00  
**Less Advance Billing:** 0.00  
**Less Prepaid Deposits:** 0.00

**BALANCE DUE: \$510.43** as of: 1/15/2025 12:25:55 PM

**INVOICE TOTAL: \$510.43**

Please make checks payable to:  
ROSE BRAND WIPERS, INC  
PO Box 782886  
Philadelphia, PA 19178-2886

Overnight Deliveries by courier Only should  
be addressed as follows:  
Lockbox Services 782886  
Attn: ROSE BRAND WIPERS, INC  
2005 Market Street, 5th Floor  
Philadelphia, PA 19103-7042

**ACH/WIRE:**  
Rose Brand Wipers, Inc.  
Wells Fargo Bank N.A.  
420 Montgomery Street, San Francisco, CA 94104  
Routing Number: 121000248  
Account Number: 494-1513954  
SWIFT: WFBUS6S

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <<http://www.rosebrand.com/customer/terms.aspx>>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand.

"AccountsReceivable@rosebrand.com" <AccountsReceivable@rosebrand.com>

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[External] COLLED College Of Dupage: Invoice Presentment from Rose Brand Ref:0000791202

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"AccountsReceivable@rosebrand.com" <AccountsReceivable@rosebrand.com>

Thu, Jan 16, 2025 at 10:15 AM 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.

Dear Accounts Payable,

Attached is a copy of your latest invoice(s) for your review.

You can also review all Invoices and your Account anytime by [clicking here](#) for access to Rose Brand's secure web portal. The portal lets you view your statement, download documents, or submit an inquiry.

To make a payment by credit card please contact the Rose Brand Business Office at 201-809-1730, ext. 366 or AccountsReceivable@rosebrand.com. An additional surcharge of 2.4% will be charged on all open invoice payments by credit card.

If there is some error or you are unable to pay at this time, please call our Business Office to review your account in detail at 201-809-1730, ext. 366.

Thank you for your prompt response to this request and for your continued business.



**Connected by Lockstep**

The connected accounting network

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## 2 attachments

Logo\_224fb\_3254fe8c-4959-4f15-af1e-921d66945884.jpg

894384.pdf