

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586438
Vendor Name: Glanbia Performance Nutrition (NA) Inc
Invoice Number: 957452888
Invoice Date: 11/22/2024
PO Number: P0014345
Check Number: E0105069
Check Amount: \$ 1,805.86
Check Date: 01/14/2025
Voucher Number: V0864493
Document Type: AP Invoice

Document Below

Baseball



Invoice To:
College of DuPage
COD
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Deliver To:
Beverly Smith-College of DuPage
COD
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Glanbia Performance Nutrition (NA), Inc.
3500 Lacey Road
DOWNERS GROVE IL 60515-4904
UNITED STATES (US)
TEL:630 236 0097

INVOICE

Customer PO Number P0014345	Sales Order Number 531147787
Invoice Number 957452888	Invoice Date 11/22/2024
Delivery Number 832891778	Ship Date 11/22/2024
Payment Terms: 30 Days Net Tracking No: 895042683 Special Instructions:	
PO 14345	

Customer Account 1723922

Currency: USD

Page 1 of 1

Customer Mat No.	SKU No	Product Description	Qty Ordered	Qty Shipped	Weight LBS	Unit Price \$	Total Value \$
02866	1111964	PT ON 100% WGS GF DBL RICH CHOCOLATE 5LB	38 EA	38 EA	190.000	41.47	1,575.86
	9106771	ON ATHLETICS BLENDER BOTTLES	46 EA	46 EA	19.780	5.00	230.00

Remit Payment To:
Glanbia Performance Nutrition
(NA) Inc.
c/o Glanbia Business Services,
Inc.
Dept. 3331
Carol Stream, IL 60132-3331

For Payments Made by Wire Transfer:
Bank: Citibank
Acct Name: Glanbia Business Services, Inc.
Currency: USD
Account No: 30917143
Swift Code: CITIUS33
ABA/Routing: 021000089

Total Net Weight LBS/KGS
209.780 LBS /
95.156 KGS

Tax Due
\$0.00

Total Amount Due
\$ 1,805.86

For questions regarding your invoice, please contact customer service at
800-300-9062.

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Mon, Jan 6, 2025 at 06:02 PM UTC

CC:

BCC:

1 attachment

4376_001.pdf