

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1712183

Vendor Name: Forest Scientific Corporation

Check Details:

Check Number: 0336666

Check Amount: \$ 209.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 20250076

Invoice Date: 2/26/2025

PO Number: P0016072

Voucher Number: V0875291

Document Type: AP Invoice

Document Below



Forest Scientific Corporation

PO Box 510
668 Elm Street
Tionesta, PA 16353 USA

Invoice

Date	Invoice #
2/26/2025	20250076

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 invoicing@cod.edu

Ship To
College of DuPage-Warehouse Services Attn: Mathew Courtade 630-942-2238 425 Fawell Blvd. Glen Ellyn, IL 60137 MAC 164C

P.O. No.	Terms	Due Date	Rep	Ship	Via	F.O.B.
P0016072	Net 30	3/28/2025		2/26/2025	US Mail	ORIGIN

Quantity	Description	Price Each	Amount
2	1/4" Down Spiral Bit	29.00	58.00
2	1/4" Up Spiral Bit	29.00	58.00
2	1/4" Compression Bit	39.00	78.00
1	Shipping USPS 9405530109355106960731	15.00	15.00

Federal EIN 25-1862566
PA Sales Tax Exemption 81634693
D&B # 078345035

IF PAID AFTER 30 DAYS FROM SHIP DATE, PLEASE ADD 1.5% MONTHLY
FINANCE CHARGE TO PAYMENT

Subtotal	\$209.00
Sales Tax (6.0%)	\$0.00
Total	\$209.00
Balance Due	\$209.00

"office@forestscientific.com" <office@forestscientific.com>

[External] Invoice 20250076 from Forest Scientific Corporation

"office@forestscientific.com" <office@forestscientific.com>

Wed, Feb 26, 2025 at 01:22 PM UTC

CC:

BCC:

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Forest Scientific
Corporation

Invoice *Due:03/28/2025*
20250076

Amount Due: **\$209.00**

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Forest Scientific Corporation

1 attachment

Inv_20250076_from_Forest_Scientific_Corporation_40896.pdf