

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1325676
Vendor Name: Morton Salt
Invoice Number: 5401457112
Invoice Date: 12/14/17
PO Number: B0354514
Check Number: 0230089
Check Amount: \$ 4,106.81
Check Date: 01/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0489780
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billingnoreply@mortonsalt.com

Sent: Fri Dec 15 01:18:43 CST 2017

To: invoicing@cod.edu

CC:

Subject: Morton Salt USA Invoice 5401457112 12/14/2017 Reference: 354514

Attached are your invoice(s) and standard invoice terms and conditions.

***** Please do not respond to this email as replies are not monitored *****



UPC 24600

PAGE: 1

MORTON SALT444 W. Lake Street, Suite 3000
Chicago, IL 60606-0090**PLEASE REMIT TO:**Dept. CH 19973
Palatine, IL 60055-9973

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Chandler J	DEC 14, 2017	5401457112
PURCHASE ORDER NO.		RELEASE NUMBER	
354514			

Credit Representative: Anzalone Daniel +1 (312) 807-2790

Customer Service: Simons Jasmin +1 (630) 861-2310

TERMS: 30 days net cash after dte inv

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE

5374305

CUSTOMER NO.:

3666108

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OCollege of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599S
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T
OCOLLEGE DUPAGE-IL
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
DEC 14, 2017	Z. FORCE TRANSP	CONSIGNE	CALUMET		5101396897

QTY U/M	Code	*-----Description-----*	Price	Extension	Net
21.33	STO	F140020000Z Bulk Safe-T-Salt	59.64	1,272.12	2.12

B/L No.	Ticket no.	Weight	Shipped date
0768915357	21123	42,660 LB	Dec 14, 2017

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/15/17**

**APPROVED
12/15/17 - NEIL ADAMS**

Promo/Allowce\$	Gross Product\$	Tot Tax \$	INVOICE TOTAL	\$ 1,272.12
0.00	1,272.12			

thank you for buying Morton Salt

Total Net Weight	42,660 LB	Total Unit Weight	42,660 LB
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849 R/12/16

ORIGINAL
DETACH HERE**MORTON SALT**

5374305

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OCollege of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599**PLEASE REMIT TO:**Dept. CH 19973
Palatine, IL 60055-9973**INVOICE #** 5401457112**DATE** DEC 14, 2017**AMOUNT DUE** 1,272.12

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORTON SALT, INC. ("Seller") STANDARD INVOICE TERMS AND CONDITIONS

All price quotations and sales are subject to the following terms and conditions:

PRICES AND TERMS OF PAYMENTS:

1. Sales are F.O.B. SELLER'S plant or warehouse. If shipment is to be arranged by SELLER for BUYER'S account, the freight charges to BUYER will be based on SELLER'S freight rates; such rates may represent an average of carrier rates and may or may not include carrier surcharges and/or volume discounts. Shipments will be made with freight charges collect or, at SELLER'S option, freight will be prepaid and billed to BUYER. Stopoff charges and other accessorial charges must be paid by BUYER. On pooled shipments, delivered costs for the entire shipment may be based on the highest freight rate applicable to any of the stopoff points.
2. All orders are subject to any production, processing, sales, use, transportation, and all other taxes (excluding those taxes based on SELLER'S income), dues and duties now in effect or hereafter imposed, which are to be paid by BUYER. Additionally, BUYER shall be responsible for all tax liabilities resulting from any allowances given by SELLER.
3. Net cash payable within 30 days after date of invoice. All invoices payable at P.O. Box 93052, Chicago, Illinois, 60673, unless otherwise designated on the invoice. BUYER will pay a 1 1/2% per month surcharge upon any invoice not paid within thirty (30) days. Such a surcharge does not constitute a further extension of credit but rather is an agreed upon measure of SELLER'S damages for delay in payment and from BUYER'S default hereunder, in addition to any other remedies that SELLER may be entitled to at law, in equity or pursuant to any written agreement between the parties. On bulk shipments, SELLER'S weights at shipping origin, based on the bill of lading quantity, shall govern pricing.
4. The SELLER reserves the right upon notice to BUYER to condition any future shipments (including those previously ordered or in transit) upon SELLER'S receipt of cash, certified or cashier's check in the amount of the invoice prices of such shipments and inclusive of all freight. SELLER may, upon notice to BUYER, condition all future shipments (including those in transit or previously on order) upon BUYER'S execution of documents in form satisfactory to SELLER, granting SELLER a first perfected security interest in assets which SELLER in its sole discretion believes sufficient to collateralize the outstanding account balance. The foregoing remedies are in addition to and not in lieu of SELLER'S rights under Article 2 of the Uniform Commercial Code as enacted in Illinois. BUYER agrees from time to time to supply SELLER with such financial information relative to BUYER'S operations as may be deemed relevant by SELLER for determining BUYER'S credit worthiness. BUYER'S order or its execution of any written agreement with SELLER (if applicable) shall be deemed a written representation that BUYER is solvent, which representation shall be deemed renewed by each order made by BUYER subsequent to the initial order or written agreement date, as applicable. Any sales made to BUYER by SELLER hereunder are made in reliance upon BUYER'S representation of its solvency.

NOTICE OF PRICE INCREASE: It is our intent to publish price increases to our customers thirty (30) days prior to their effective date. We reserve the right, however, to publish price increases without notice.

POST AUDITS: SELLER limits the period of post audit to no longer than two (2) years from date of invoice.

WARRANTIES: SELLER warrants that the goods sold hereunder are merchantable. SELLER warrants that the goods shall be fit for a particular purpose, provided only if SELLER at the time of contracting receives written notification of: (1) the particular purpose for which the goods are required, and (2) that BUYER is relying on SELLER'S skill or judgment to select or furnish suitable goods. SELLER warrants that the goods sold hereunder were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and further that it has not incorporated in the goods sold hereunder any goods known by it to have been produced in violation of said Act. EXCEPT AS EXPRESSLY STATED IN THE FOREGOING, SELLER MAKES AND HAS MADE NO OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED.

ASSUMPTION OF RISK AND LIABILITY LIMITATIONS:

1. BUYER assumes the risk for results obtained from the use of the goods sold hereunder, whether used alone or in combination with other products. BUYER assumes, and promises to indemnify and hold SELLER harmless from, any liability, loss, cost, damage and expense arising out of or in connection with the use or sale by BUYER or by any subsequent owner or user of the goods sold hereunder, including any infringement claim, except to the extent such is directly caused by the SELLER'S negligence in the manufacture or sale of the goods sold hereunder. The sale of the goods hereunder is not to be construed as a recommendation for their use in violation of any patents, applicable laws or regulations. Any technical information furnished by SELLER is offered as a service and is given gratuitously, but BUYER assumes all risks in relying upon such information.
2. SELLER'S liability under this sale shall be limited to the replacement of any improper or defective goods or the return of the purchase price thereof, at SELLER'S option, and in no event shall SELLER be liable to BUYER or any subsequent owner or user of the goods sold hereunder for any incidental, indirect or consequential damages, and in no event in an amount in excess of the invoice amount of the goods in question sold hereunder.
3. SELLER is not responsible for damage to goods in transit. In the event shipping is arranged by SELLER, SELLER will process claims for loss or damage on BUYER'S behalf only if supported by proof of loss or damage satisfactory to SELLER.

FORCE MAJEURE: If the performance by any party of any obligation under this invoice (or related written contract, if any) is prevented, hindered or delayed, in whole or in part, by as event of Force Majeure, other than the obligation to make money payments then due and owing, the party so affected shall be excused from nonperformance to the extent that performance is prevented, hindered, or delayed by such event of Force Majeure. This invoice (and related written contract, if any) shall be deemed to be suspended during the continuance of the Force Majeure, but only to the extent and for the period of time that performance is actually prevented or delayed as a direct result of Force Majeure. "Force Majeure" means any cause beyond the reasonable control of any party that impedes a party's performance hereunder, including, but not limited to, any act of God or the public enemy; fires; explosion; sabotage; perils of the sea; embargoes; accidents; riots; floods; war; acts of terrorism; strike; lockout; labor disturbances; inability to obtain goods; fuel or equipment shortages or failures in production, production equipment or contingencies of transportation; laws; orders; or any act or request of government, provided that written notice of such interference shall be given to the other party as promptly as practicable of the nature and probable duration of same. The party whose performance is excused shall use its reasonable best efforts to resume performance at the earliest practicable date, provided that the settlement of any strike or labor dispute shall be within the sole discretion of the party involved in such labor dispute and the failure by any party to prevent or settle any strike or labor dispute shall not be considered to be a matter within the control of the party claiming Force Majeure hereunder.

ENTIRE CONTRACT; GOVERNING LAW: This invoice, together with any separate written contract between the parties hereto, if any, shall constitute the entire contract of sale and purchase of the goods sold hereunder. All questions relating to the validity, interpretation or performance of this contract shall be determined in accordance with the laws of the State of Illinois relating to contracts made and to be performed in that State, without regard to the State's conflicts of laws. All disputes arising out of this contract or performance thereof shall be litigated in a court of competent jurisdiction in Cook County, Illinois.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1325676
Vendor Name: Morton Salt
Invoice Number: 5401477338
Invoice Date: 01/05/18
PO Number: B0354514
Check Number: 0230089
Check Amount: \$ 4,106.81
Check Date: 01/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0490967
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billingnoreply@mortonsalt.com

Sent: Sat Jan 06 01:20:08 CST 2018

To: invoicing@cod.edu

CC:

Subject: Morton Salt USA Invoice 5401477338 01/05/2018 Reference: B0342840

Attached are your invoice(s) and standard invoice terms and conditions.

***** Please do not respond to this email as replies are not monitored *****



UPC 24600

PAGE: 1

444 W. Lake Street, Suite 3000
Chicago, IL 60606-0090

PLEASE REMIT TO:

Dept. CH 19973
Palatine, IL 60055-9973

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Chandler J	JAN 05, 2018	5401477338
PURCHASE ORDER NO.		RELEASE NUMBER	
B0342840			

Credit Representative: Anzalone Daniel +1 (312) 807-2790
Customer Service: Simons Jasmin +1 (630) 861-2310

TERMS: 30 days net cash after dte inv

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE

5374305

CUSTOMER NO.:
3666108

B
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College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

APPROVED
01/11/18 - NEIL ADAMS

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
JAN 05, 2018	Z. FORCE TRANSP	CONSIGNE	CALUMET	0769535299	5101415292

QTY	U/M	Code	Description	Price	Extension	Net
47.53	STO	F140020000Z	Bulk Safe-T-Salt	59.64	2,834.69	
						2,834.69

B/L No.	Ticket no.	Weight	Shipped date
0769535299	23592	48,840 LB	Jan 5, 2018
0018443685	23614	46,220 LB	Jan 5, 2018

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/11/18

Promo/Allowance\$	Gross Product\$	Tot Tax \$	INVOICE TOTAL	\$ 2,834.69
0.00	2,834.69			

thank you for buying Morton Salt

Total Net Weight	95,060 LB	Total Unit Weight	95,060 LB
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College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PLEASE REMIT TO: Dept. CH 19973
Palatine, IL 60055-9973

INVOICE # 5401477338

DATE JAN 05, 2018

AMOUNT DUE 2,834.69

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