

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1209075
Vendor Name: School Specialty, Inc.
Invoice Number: 204500492833
Invoice Date: 06/14/17
PO Number: P0351293
Check Number: 0230180
Check Amount: \$ 7,450.00
Check Date: 01/17/2018
Department ID: 00465
Reviewer Name:
Voucher Number: V0457805
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: dieha.ward@schoolspecialty.com
Sent: Fri Nov 17 08:35:51 CST 2017
To: invoicing@cod.edu
CC:
Subject: School Specialty, Inc. account #433234

Please see attached invoice for PO 351293. Please let me know when this will be scheduled for payment.

Thank You,

Dieha Ward
COLLECTIONSLEAD

School Specialty, Credit and Collections
100 Paragon Parkway, Mansfield, OH 44903
e-mail: dieha.ward@schoolspecialty.com
tel: 800-305-0174x1607

web: www.SchoolSpecialty.com

follow: [Facebook](#) | [Twitter](#) | [LinkedIn](#) | [Blog](#)

"Discovering, developing and delivering innovative products, programs and services."





School
Specialty.

School Specialty.
Planning & Student Development
P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
PREMIER AGENDAS INC
400 SEQUOIA DRIVE SUITE 200
BELLINGHAM, WA 98226-7634

Toll Free Phone (800)-447-2034
Toll Free Fax (800) 886-8776

Corporate FID# 39-0971239

3 WAY MATCH

PREMIER™

HAMMOND & STEPHENS

SCHOOL SMART

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

Invoice

Invoice Number : 204500492833 Page 1 of 1
Order/Ref Number : 29616206
Invoice Date : 14-JUN-2017 Currency : USD 045-451-01
Customer Number : 433234
PO Number : 351293
Ship To Attention : CINDY FLYNN
Bill To Attention : CINDY FLYNN
On receipt of order, examine the carton contents for damaged or lost product. Retain damaged items and their packaging. Contact us within 10 days for damages, 30 days for shortages.

Ship To : COLLEGE OF DUPAGE
425 FAWELL BLVD
RM 3200
STUDENT SUPPORT SERVICES
GLEN ELLYN, IL 60137-6599

000000
Bill To : COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137-6599

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2500	EA	2500		1343337		TRADITIONAL AGENDA OFFERING			
				1341045		TRADITIONAL AGENDA CHOICES			
				1568459		PRODUCT...5X8...17/18			
				1570566		PRODUCT.COMPASS.HIGHER	2.500		6250.00
2500	EA	2500		1340258		ED.5X8.BLOCK.ENGLISH.STUDENT.17/18.US			
				1339778		CUSTOM.HANDBOOK.5X8.STD PAPER.16	.320		800.00
				1379701		COVER....FRONT COVER			
						COVER.CUSTOM.5X8.LAMINATE.NEW..OUTS			
						IDE			
				1341621		COVER.CUSTOM.5X8.LAMINATED...1 STD			
				1339779		COVER....BACK COVER			
				1379701		COVER.CUSTOM.5X8.LAMINATE.NEW..OUTS			
						IDE			
				1341621		COVER.CUSTOM.5X8.LAMINATED...1 STD			
1	EA	1		597781023		PROOF.COVER (PDF)	.000		.00
1	EA	1		597781024		PROOF.HANDBOOK (PDF)	.000		.00
								Subtotal \$	7050.00
								Taxes \$	465.63
								Shipping/Handling \$	400.00
							INVOICE	Total \$	7915.63

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: COLLEGE OF DUPAGE
and PO Number: 351293

Customer Number : 433234 USD
Invoice Number : 204500492833
Invoice Date : 14-JUN-2017
Due Date : 14-JUL-2017
Taxes : \$ 465.63
Shipping/Handling : \$ 400.00
Invoice Amount : \$ 7915.63
Less payments : \$ 0.00
Balance DUE: \$ 7915.63

Make Checks

Payable To: PREMIER AGENDAS INC
& Mail To: 32656 COLLECTION CENTER DR
CHICAGO, IL 60693-0326

Remittance Amount : \$ _____



0032656204500492833000079156300007915634

School Specialty.
Planning & Student Development
P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
PREMIER AGENDAS INC
400 SEQUOIA DRIVE SUITE 200
BELLINGHAM, WA 98226-7634

Toll Free Phone (800)-447-2034
Toll Free Fax (800) 886-8776

Corporate FID# 39-0971239

PREMIER™

**HAMMOND™
& STEPHENS**

**SCHOOL
SMART**

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PO Number : 351293
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Bill To Attention : CINDY FLYNN
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Ship To : COLLEGE OF DUPAGE
425 FAWELL BLVD
RM 3200
STUDENT SUPPORT SERVICES
GLEN ELLYN, IL 60137-6599

Bill To : 001397
COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137-6599

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				1341045		TRADITIONAL AGENDA CHOICES			
				1568459		PRODUCT...5X8...17/18		2.500	6250.00
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2500	EA	2500		1340258		ED.5X8.BLOCK.ENGLISH.STUDENT.17/18.US		.320	800.00
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1	EA	1		597781023		PROOF.COVER (PDF)		.000	.00
				597781024		PROOF.HANDBOOK (PDF)			
								Subtotal \$	7050.00
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								Shipping/Handling \$	400.00
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Make Checks
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& Mail To: 32656 COLLECTION CENTER DR
CHICAGO, IL 60693-0326

Remittance Amount : \$ _____



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