

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086867
Vendor Name: North American
Invoice Number: 8886290
Invoice Date: 12/11/17
PO Number: B0355214
Check Number: E0064759
Check Amount: \$ 6,504.06
Check Date: 01/03/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0489428
Redaction Type: None
Document Type: AP Invoice

Document Below

From: e-Invoices@na.com
Sent: Mon Dec 11 20:06:27 CST 2017
To: invoicing@cod.edu
CC:
Subject: NA Invoice# 8886290

Attached is your NA invoice. Please do not reply to this email. Please call 847-832-4200 or email credit@na.com for questions or assistance.

[attachment: nainvoice#8886290.pdf]

**NORTH AMERICAN CORPORATION**

- Commercial Group • Industrial Group**
- NVISION® Marketing Supply Chain

CORPORATE OFFICES | PH: (847) 832-4000
2101 Claire Court | TF: (800) 323-0297
Glenview, IL 60025-7634 | FX: (847) 832-4010

WWW.NA.COM**INVOICE**

No. 8886290

Date 12/11/17

Page 1 of 1

Customer Acct. 40613001 Customer P.O. No. 355214 SLSMN. 508 Our Order No. A029305 Order Date 11/28/17 Ship Date 12/07/17

Terms
NET 10 DAYS

Shipped Via
3RD PARTY

Bill To:

COLLEGE OF DUPAGE-SUPPLIES
425 FAWELL BLVD
GLEN ELLYN

IL 60137-6708

Ship To:

COLLEGE OF DUPAGE-SUPPLIES
425 FAWELL BLVD
GLEN ELLYN

IL 60137-6708

APPROVED**12/20/17 - BRUCE SCHMIEDL**

| ITEM# | QUANTITY ORDERED | QUANTITY SHIPPED | DESCRIPTION | U/M | TAX | UNIT | EXTENDED |
|------------|------------------|------------------|-------------------------------------|-----|------|--------|----------|
| 266608 | 128 | 128 | SOAP, HAND, CAM, AZURE, 1000ML | CS | 6/CS | 26.770 | 3,426.56 |
| 165926 | 50 | 50 | SOAP, HAIR/BODY, REFRESH, 1L | CS | 6/CS | 23.940 | 1,197.00 |
| 181739 | 25 | 25 | SOAP, HAND, IND, KRESTO CLASSIC, 4L | CS | 4/CS | 75.220 | 1,880.50 |
| SUBTOTAL: | | | | | | | 6,504.06 |
| SALES TAX: | | | | | | | 0.00% |

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 12/13/17****Remit To:**

NORTH AMERICAN
2101 CLAIRE COURT
GLENVIEW, IL 60025-7634

* INDICATES A
NON-TAXABLE ITEM

TOTAL >
AMOUNT

6,504.06

INVOICE

***** PAYMENT MUST BE IN U.S. DOLLARS *****

All claims must be made within 7 days
of receipt of merchandise