

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500774
Vendor Name: 3B Group Llc DbA National Seed
Invoice Number: 574723SI
Invoice Date: 01/02/18
PO Number: P0355469
Check Number: E0064801
Check Amount: \$ 3,645.02
Check Date: 01/10/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0490701
Redaction Type: None
Document Type: AP Invoice

Document Below

From: carla.liburdi@natseed.com
Sent: Fri Jan 05 09:38:40 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Number: 574723SI for COLLEGE OF DUPAGE

Dear Customer, VALERIE MECHELLE 630-942-2305

Please find attached your invoice number: 574723SI.

Thank you,

Accounts Receivable

National Seed



**NATIONAL
SEED**

INVOICE

National Seed
4720 Yender Avenue
Lisle, IL 60532

Phone: (630) 963-8787
Fax: (630) 963-8814

ZDRet: HQS00001.1

Invoice Number: 574723SI

Invoice Date: 01/02/18

Page: 1

Bill

To: COLLEGE OF DUPAGE
425 FAWELL STREET
invoicing@cod.edu
GLEN ELLYN, IL 60137-6599

Ship

To: COLLEGE OF DUPAGE
425 FAWELL STREET
invoicing@cod.edu
GLEN ELLYN, IL 60137-6599

Ship Via National Truck
Ship Date 12/19/17
Due Date 02/16/18
Terms Net 45 Days

Customer ID 81131
P.O. Number 355469
P.O. Date 12/15/17
Our Order No. SO90505
SalesPerson Tim Breier

Item/Description	Unit	Lot No.	Order Qty	Quantity	Unit Price	Total Price
18504 Power Thaw Ice melt 50lb 9 pallets	50LB		441	441	8.22	3,625.02
1DELIVERY Delivery Charge	EACH		1	1	20.00	20.00

APPROVED
01/08/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/08/18

Location M110

Please visit our new website at www.icemeltchicago.com!!

National Seed
P.O. Box 582
Lisle, IL 60532

Subtotal: 3,645.02
Invoice Discount: 0.00
Sales Tax: 0.00

Total: 3,645.02

All past due balances will be subject to 1.5% monthly finance charge or highest rate allowed by law