

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 1717960-00
Invoice Date: 12/19/17
PO Number: B0352678
Check Number: E0064975
Check Amount: \$ 178.56
Check Date: 01/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0491134
Redaction Type: None
Document Type: AP Invoice

Document Below

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/19/17	1717960-00
P.O. NO.		PAGE #
201787s -BLDG&GROUNDS		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

12.22.17

REMIT TO:

Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-0955

C.O.D.

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED

01/16/18 - NEIL ADAMS

INSTRUCTIONS		TERMS	
		Net 30 Days	
SHIP POINT		SHIP VIA	SHIPPED
Reinders, Inc. (Sussex)		U.P.S.	12/19/17

LINE NO.	PRODUCT AND DESCRIPTION	QTY ORDERED	QTY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
Tracking Number(s) For This Order Are: 125827700366360221								
1	54-0110 HYDRAULIC TRANS. FILTER	2	0	2	EA	9.98		19.96
2	98-9764 ELEMENT w/O'RING FUEL/WATER includes 98-9774	1	0	1	EA	28.21		28.21
3	98-7612 FILTER - FUEL 12581-43012	4	0	4	EA	5.98		23.92
4	99-3467 V-BELT **	1	0	1	EA	13.98		13.98
5	23-9740 HYDRO OIL FILTER **	2	0	2	EA	9.49		18.98
6	108-3811 FILTER-AIR	4	0	4	EA	15.29		61.16
6	Lines Total	Qty Shipped Total		14		Total		166.21
						Order Discount		1.66
						OSX PRTS FGI		14.01
						Invoice Total		178.56
						PAYMENT DUE BY: 01/18/18		

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/11/18

Warehouse: Reinders, Inc. (Sussex)

Last Page

Taken By: pdgb

Sales Rep: 99

Order Type: SO

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE