

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083875
Vendor Name: Claridge Products
Invoice Number: IN414040
Invoice Date: 03/15/18
PO Number: P0356797
Check Number: 0234804
Check Amount: \$ 1,167.60
Check Date: 04/11/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0501078
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice12@claridgeproducts.com
Sent: Fri Mar 16 16:16:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: IN414040

Hello,

Please see the attached invoice. Should you have any questions, please contact your salesman directly.

Thanks,

Rachel Green Commercial Invoicing

Claridge Products – Turn Workspaces Into Idea Places
601 Hwy 62-65 South Harrison, AR 72601
T (870) 743-2200 F (870) 743-1908



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**Claridge Products & Equipment, Inc.**

PO Box 910
Harrison, AR 72602-0910
Phone: (870) 743-2200
Fax: (870) 743-1908
www.claridgeproducts.com

INVOICE

Invoice Number: **IN414040**
Date: **3/15/2018**
Page Number: **1**
Order Number: **C4003453**
F.O.B: **MIDWEST**

Sold To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-5999
USA

Ship To

COLLEGE OF DUPAGE SHIPPING & RECEIVING
TAG: DELIVER TO CHRIS WOSACHIO, CMC

425 FAWELL BLVD.
GLEN ELLYN, IL 60137

CUSTOMER ID				CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
COL259				356797		Net 30-B		Freight: Billed	
SALES REP ID				SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
C01-S01-09				TODD		3/15/2018		4/14/2018	
LN	INV QTY	ORD QTY	U/M	PART	DESCRIPTION	T X	UNIT PRICE	EXTENDED PRICE	
1	1.00	1	EA	C-LCS2412	MB S-DELUXE LCS3 ALUM TRIM MT 4'x12' PANEL MAKE-UP = LCS3-217-M COLOR = #100 WHITE CHALKTRAY = FLAT TRAY MAP RAIL = NONE PERIMETER TRIM ON 3 SIDES TRIM FINISH = CLEAR ANODIZED		500.64	\$500.64	
2	2.00	2	EA	C-LCS2048	MB S-DELUXE LCS3 ALUM TRIM MT 4'x8' PANEL MAKE-UP = LCS3-217-M COLOR = #100 WHITE CHALKTRAY = FLAT TRAY MAP RAIL = NONE PERIMETER TRIM ON 3 SIDES TRIM FINISH = CLEAR ANODIZED		333.48	\$666.96	
3	1.00	1	LOT	C-FRT-FREE	FREE FREIGHT		0.00	\$0.00	

Tracking #: 1959822

APPROVED**03/26/18 - BRUCE SCHMIEDL**

SUB TOTAL: \$1,167.60

TOTAL AMOUNT DUE: \$1,167.60

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 03/26/18

No responsibility will be assumed by this Corporation for damages or injuries or losses arising from mistakes, omissions, delays, or other causes beyond our reasonable control.

RETURNED GOODS - Material must not be returned except by written permission of this Corporation, and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.

SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts. The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material.

No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

CLARIDGE PRODUCTS & EQUIPMENT, INCORPORATED

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