

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1325676  
Vendor Name: Morton Salt  
Invoice Number: 5401543201  
Invoice Date: 03/08/18  
PO Number: B0354514  
Check Number: 0234947  
Check Amount: \$ 1,270.33  
Check Date: 04/11/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0500024  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: billingnoreply@mortonsalt.com

Sent: Fri Mar 09 01:15:22 CST 2018

To: invoicing@cod.edu

CC:

Subject: Morton Salt USA Invoice 5401543201 03/08/2018 Reference: 354514  
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**Attached are your invoice(s) and standard invoice terms and conditions.**

**\*\*\* Please do not respond to this email as replies are not monitored \*\*\***





UPC 24600  
444 W. Lake Street, Suite 3000  
Chicago, IL 60606-0090

PLEASE REMIT TO: Dept. CH 19973  
Palatine, IL 60055-9973

PAGE: 1

	CSF	SALES REP.	DATE	INVOICE NUMBER
	X030	Chandler J	MAR 08, 2018	5401543201
PURCHASE ORDER NO.			RELEASE NUMBER	
354514				

Credit Representative: Anzalone Daniel +1 (312) 807-2790  
Customer Service: Simons Jasmin +1 (630) 861-2310

TERMS: 30 days net cash after dte inv

ADDITIONAL TERMS AND MARKETING  
PROVISIONS ON REVERSE SIDE

5374305

CUSTOMER NO.:  
3666108

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College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

**APPROVED**  
**03/16/18 - NEIL ADAMS**

COLLEGE DUPAGE-IL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
MAR 08, 2018	Z FORCE TRANSP	CONSIGNE	CALUMET		5101454518

QTY U/M	Code	*-----Description-----*	Price	Extension	Net
21.30	STO	F140020000Z Bulk Safe-T-Salt	59.64	1,270.33	
					1,270.33

B/L No.	Ticket no.	Weight	Shipped date
0771900516	37755	42,600 LB	Mar 8, 2018

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/12/18**

Promo/Allowce\$	Gross Product\$	Tot Tax \$	INVOICE TOTAL	\$	1,270.33
0.00	1,270.33				

thank you for buying Morton Salt

Total Net Weight	42,600 LB	Total Unit Weight	42,600 LB
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College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

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Palatine, IL 60055-9973

INVOICE # 5401543201

DATE MAR 08, 2018

AMOUNT DUE 1,270.33