

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1204351

Vendor Name: Tape Products Co

Invoice Number: 4280295-1

Invoice Date: 03/09/18

PO Number: P0356717

Check Number: 0235020

Check Amount: \$ 216.00

Check Date: 04/11/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0507268

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Tape Products Company,
11630 Deerfield Road
Cincinnati, Ohio 45242-1499
www.tapeproducts.com

Cincinnati, (513) 489-8840
Fax (513) 489-4616
Toll Free (800) 543-4930

Invoice #: 4280295-1
Date: 03/09/2018
Page: 1 / 1
Control #: 2095553N

Remit To: PO Box 644917
Pittsburgh PA 15264-4917

3 WAY MATCH

Bill To: COLLEGE OF DUPAGE
BONNY BALFANZ
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
BONNY PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Customer Number	Ordered by	Territory Manager	
1208199	JORDON TOWN	RONDA BAUERNFREUND / PHIL TURNER	
Order Date	Freight Terms		
03/08/2018	FREIGHT PAID ON ORDERS OVER \$250		
Request Ship Date	PO Number	End User PO #	Billing Terms
	356717		1%10, NET 30

Qty	Item	Unit Price	Amount
32 ROLLS	150GR-3X36 GREEN VINYL TAPE	6.75 ROLL	216.00

*okay to pay
3/22/2018
P.O. 356717
Bonny Balfanz*

[Signature]

Thank you for your continued business!	Subtotal	216.00
Our Dallas warehouse has moved to 901 Parkway Drive, Grand Prairie, TX, 75051.	Freight	23.24
	Tax	0.00
	Total	239.24

Please Detach and Return with Remittance



Remit To: PO Box 644917
Pittsburgh PA 15264-4917

COLLEGE OF DUPAGE
BONNY BALFANZ
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Customer Number
1208199
Invoice Number
4280295-1
Invoice Total
239.24
Amount Enclosed

42802950010030000236850000239249

**TAPE PRODUCTS COMPANY
TERMS AND CONDITIONS**

The following terms and conditions (the "Terms and Conditions") govern the sale of goods of Tape Products Company ("Seller") whether made pursuant to oral or written orders to its representatives. Seller hereby gives notice of its objection to any conflicting terms or conditions and Seller's agreement to sell any goods to Buyer is contingent upon Buyer's acceptance of these Terms and Conditions. In the event that conflicting terms and conditions are accepted in writing by a representative of Seller, these Terms and Conditions shall apply over any other terms and conditions, agreements or correspondence between the parties, whether written or oral, and whether signed before or after these Terms and Conditions. These Terms and Conditions may only be modified or amended by a writing signed by an officer of Seller.

WARRANTY AND EXCLUSIVE REMEDY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF GOODS CONTAINED IN THIS CONTRACT. BUYER'S SOLE AND EXCLUSIVE REMEDY AGAINST SELLER SHALL BE THE REPLACEMENT OF GOODS PROVEN TO BE DEFECTIVE. NOTWITHSTANDING THE FOREGOING, BUYER SHALL NOT BE ENTITLED TO REPLACEMENT OF GOODS UNLESS BUYER HAS CONTACTED SELLER IN ACCORDANCE WITH THE RETURN POLICY SET FORTH BELOW.

THE WARRANTY SET FORTH HEREIN IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED. ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE, ARE EXCLUDED.

Service Charge. If invoices are not paid when due, a service charge of 1 ½ % per month will, without prejudice to the right of Seller to receive immediate payment, be added to the account of Buyer. Buyer shall be solely responsible for all costs and expenses incurred by Seller in the collection of past due accounts, including, but not limited to, attorney and collection agency fees.

Return Policy. In the event that Buyer desires to return any goods, Buyer must contact Seller for return authorization within six (6) months of purchase. Custom, non-standard goods are non-returnable, unless defective. No returns will be accepted without prior authorization.



LIMITATION OF LIABILITY. Seller shall not be liable to Buyer, its employees, agents, customers or to any third party for incidental or consequential DAMAGES which in any way arise out of or in connection with the sale of the goods or the use or nonuse of such goods, even if Seller has been advised of the possibility of such loss or damage.

Bonny Balfanz for College of DuPage



easyPurchase - Mercury Commerce Version

[user preferences](#) [help](#) [exit](#)[cart/](#)
[requisition](#)[summary](#) | [reports](#)**Cart/Requisition View**

Cart/Requisition Number:	665150	Vendor Name:	<u>Tape Products Co</u>
Cart/Requisition Name:	Tape Products	Created:	3/8/2018 12:26:33 PM
Cart/Requisition Justification:	Green Vinyl Tape for Tarped Events in PE Arena	Submitted:	3/8/2018 12:29:41 PM
Ship To Location:	College of DuPage Shipping & Receiving	Credit Card:	N/A
Needed By (mm/dd/yyyy):	3/30/2018	Confirming Request:	No
Notes & Attachments:	 		

[Recreate Cart/Requisition](#)[Return](#)

Line Number	Product Number	Product Description	Qty	Total (\$)	Account #	% Split	\$ Split	Fiscal Date	Notes & Atts	Next Approver / Status	PO #	PO Rel Date	Deliver To
1	150GR-3X36	32 rolls of 3"x36' Green Vinyl Tape (more info)	32	216.00	01-90-13290-5509001	100	216.00	3/08/2018		<u>Fully Received - 03/12/2018</u>	356717	3/08/2018	Bonny PEC 121

Total: 216.00[Recreate Cart/Requisition](#)[Return](#)

All times displayed in [Central Time](#) (click to change).
easyTouch Navigation™ - For assistance, please call Jordan Towne at 630-942-2576 or e-mail to townej@cod.edu
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