

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088829

Vendor Name: Tri Dim Filter Corp.

Invoice Number: 2004218-1

Invoice Date: 03/14/18

PO Number: P0356438

Check Number: 0235027

Check Amount: \$ 10,839.20

Check Date: 04/11/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0501076

Redaction Type: None

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

Document Below

From: T.AutomatedMessagingSystem@tridim.com
Sent: Thu Mar 15 06:42:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for COLLEGE OF DUPAGE -- 2004218-1

Dear Customer, Attached is an invoice from Tri-Dim Filter Corporation for today's date. Please let us know if you have any questions concerning this invoice. Thank You, Tri-Dim Accounts Receivable
AcctsRec@tridim.com

[attachment: 2004218-1.pdf]

ORIGINAL

Tri-Dim Filter Drop-Ship Whse
Tri-Dim Filter Corp. - Drop Ship
93 Industrial Dr
Louisa, VA 23093-4126
United States

REMIT TO: TRI-DIM FILTER CORP.

PO Box 822001
Philadelphia, PA 19182-2001
United States
Email: AcctsRec@tridim.com

Invoice Number 2004218-1

Cust. P.O. No.	356438
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Sales Order No.	2004218
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Invoice Date	03/14/2018
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Credit Card No.

S T COLLEGE OF DUPAGE
O O 425 Fawell Blvd
L Glen Ellyn, IL 60137-6708
D United States

Customer No: 1001337

Pro # 430977886

Ship VIA: UPS FREIGHT

B.O.L. #: 0000

Date Shipped: 03/14/2018

Freight Code: Prepaid & Allowed

F.O.B.: Destination

Date Entered: 03/01/2018

Fed ID.: 52-1551452

Sales Rep: 711

3 WAY MATCH

I	T	COLLEGE OF DUPAGE
N	O	425 Fawell Blvd
V		Glen Ellyn, IL 60137-6708
O		United States
I		
C		
E		

S T COLLEGE OF DUPAGE
H O 425 Fawell Blvd
I Glen Ellyn, IL 60137-6708
P United States

MARK:

Customer Service Contact:	Michele Hernandez	SUBTOTAL :	\$ 7,526.00
Phone #	847-695-2600	TAXES:	0.00
FAX #	847-695-7938	SHIPPING/HANDLING CHARGES:	0.00
PAYMENT TERMS: NET 30 DAYs		AMOUNT DUE US DOLLARS	\$ 7,526.00

DISCLAIMERS

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE. SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

100000*

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088829
Vendor Name: Tri Dim Filter Corp.
Invoice Number: 2004218-2
Invoice Date: 03/20/18
PO Number: P0356438
Check Number: 0235027
Check Amount: \$ 10,839.20
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0501737
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Page 1 of 1

ORIGINAL

Tri-Dim Filter Corp - Elgin
999 Raymond St
Elgin, IL 60120-8364
United States

REMIT TO: TRI-DIM FILTER CORP.

PO Box 822001
Philadelphia, PA 19182-2001
United States
Email: AcctsRec@tridim.com

Invoice Number 2004218-2**Cust. P.O. No.** 356438**Sales Order No.** 2004218**Invoice Date** 03/20/2018**Credit Card No.**S
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D

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States

Customer No: 1001337

Pro # 14975155

Ship VIA: The Custom Companies

No. of Packages: 52

B.O.L. #: 4042623418

Date Shipped: 03/19/2018

Freight Code: Prepaid & Allowed

F.O.B.: Destination

Date Entered: 03/01/2018

F.O.I.D. # 2-1 5 45

Sales Rep: 711

APPROVED**03/29/18 - BRUCE SCHMIEDL**I
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E

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States

S T COLLEGE OF DUPAGE
H O 425 Fawell Blvd
I Glen Ellyn, IL 60137-6708
P United States

MARK:

LINE NO.	ITEM NO./ CATALOG NO.	DESCRIPTION/ CUSTOMER ITEM NO./ CLEI CODE	QTY ORDERED	QTY SHIPPED	SHIP FROM LOC.	T A X	UNIT PRICE/ UOM	DISCOUNT RATE	EXTENDED PRICE
1	2321224208	12X24X2 ULTRA ME	48.0	48	404	Y	2.40 EA	1	115.20
		12X24X2 TRI-PLEAT ULTRA ME, MERV 8							
2	2322424208CH2	24X24X2 ULTRA ME, MERV 8	600.0	600	404	Y	5.33 EA	1	3198.00
		24X24X2 TRI-PLEAT ULTRA ME, MERV 8, HEAVY DIE CUT (EXP 3350)							
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/28/18 </div>									

Customer Service Contact:

Michele Hernandez

SUBTOTAL :

\$ 3,313.20

Phone #

847-695-2600

TAXES:

0.00

FAX #

847-695-7938

SHIPPING/HANDLING CHARGES:

0.00

PAYMENT TERMS: NET 30 DAYs**AMOUNT DUE US DOLLARS**

\$ 3,313.20

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100000*

From: T.AutomatedMessagingSystem@tridim.com
Sent: Wed Mar 21 07:02:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for COLLEGE OF DUPAGE -- 2004218-2

Dear Customer, Attached is an invoice from Tri-Dim Filter Corporation for today's date. Please let us know if you have any questions concerning this invoice. Thank You, Tri-Dim Accounts Receivable
AcctsRec@tridim.com

[attachment: 2004218-2.pdf]