

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1339597
Vendor Name: Macherey-Nagel, Inc.
Invoice Number: 850024552
Invoice Date: 04/03/18
PO Number: P0357048
Check Number: E0066563
Check Amount: \$ 446.78
Check Date: 04/18/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0507826
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CGarrido@mn-net.com
Sent: Wed Apr 04 08:19:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Open Invoice 850024552



Christine Garrido
MACHEREY-NAGEL Inc.
2850 Emrick Blvd.
Bethlehem, PA 18020
Toll free: 888-321-6224
Office: 484-821-0984
Fax: 484-821-1272

Mail: CGarrido@mn-net.com
www.mn-net.com

MACHEREY-NAGEL Inc 2850 Emrick Blvd. Bethlehem, PA 18020 : USA

College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellen IL 60137
USA

Invoice
TOTAL due (USD) 446.78

Document No. 850024552
Document date 04/03/2018
Our sales order No. 350020414
Sales order date 04/03/2018
Customer No. 122324
Your Po No. 665511
PO date 04/03/2018

APPROVED

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04/11/18 - THOMAS SCHRADER

Christine
Telephone No.
E-Mail

Ms. Garrido
+14848210984301
CGarrido@mn-net.com

Ordering party

College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellen IL 60137
USA

Ship-to party

College of DuPage
Deliver to: Kristine Murphy - HS 3316
Shipping & Receiving
PO# 665511
425 Fawell Blvd
Glen Ellen IL 60137
USA

Terms of payment Net due in 30 days
Terms of delivery FOB Bethlehem
Method of transport FedEx Ground

If not otherwise stated, the performance date equates to the invoice date.
We have delivered for your account and risk against our shipping documents and subject to our payment conditions the following consignment:

UPS# 1Z0W54X80368043107

Item	Material/ Description	Quantity	Unit price	Unit	Amount
10	818333	2 PAC	155.00 USD	1 PAC	310.00 USD
		Discount		-30.000 %	-93.00 USD
		Net Value		108.50 USD	217.00 USD

ALUGRAM Xtra-Sheets SIL G/UV254
size: 20 x 20 cm
pack of 25

Delivery note No.: 550023242 / 04/03/2018
LOT: 709258
Net weight: 1,183 G

Doc. No. 850024552

Doc. date

04/03/2018

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Item	Material/ Description	Quantity	Unit price	Unit	Amount
20	805023	2 PAC	155.00 USD	1 PAC	310.00 USD
		Discount		-30.000 %	-93.00 USD
		Net Value		108.50 USD	217.00 USD
	POLYGRAM sheets SIL G/UV254 size: 20 x 20 cm pack of 25 Delivery note No.: 550023242 / 04/03/2018 LOT: 707097 Net weight: 1,346 G				
Merchandise value					434.00 USD
Freight charges					12.78 USD
Tax Jur Code Level 3					0.00 USD
Grand net value					446.78 USD
Invoice amount					446.78 USD

The goods on this invoice remain the property of MACHEREY-NAGEL GmbH & Co. KG until full payment has been made.

MACHEREY-NAGEL Inc.