

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500774
Vendor Name: 3B Group Llc DbA National Seed
Invoice Number: 576592SI
Invoice Date: 04/11/18
PO Number: P0356926
Check Number: E0066647
Check Amount: \$ 330.75
Check Date: 04/25/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0509175
Redaction Type: None
Document Type: AP Invoice

Document Below



**NATIONAL
SEED**

INVOICE

National Seed
4720 Yender Avenue
Lisle, IL 60532

Phone: (630) 963-8787
Fax: (630) 963-8814

ZCRet JGR00027-1

Invoice Number: 576592SI

Invoice Date: 04/11/18

Page: 1

Bill

To: COLLEGE OF DUPAGE
425 FAWELL STREET
invoicing@cod.edu
GLEN ELLYN, IL 60137 6599

Ship

To: COLLEGE OF DUPAGE
425 FAWELL STREET
invoicing@cod.edu
GLEN ELLYN, IL 60137 6599

APPROVED
04/18/18 - NEIL ADAMS

Ship Via National Truck
Ship Date 04/09/18
Due Date 05/26/18
Terms Net 45 Days

Customer ID 81131
P.O. Number 356926
P.O. Date 03/23/18
Our Order No. SO92079
SalesPerson Tim Breier

Item/Description	Unit	Lot No.	Order Qty	Quantity	Unit Price	Total Price
60695 Land Pro Potting Soil 1.5 CF 1 pallet	1.5CUFT		45	45	7.35	330.75

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/13/18

Location M110

Please visit our new website at www.icemeltchicago.com!!

National Seed
P.O. Box 582
Lisle, IL 60532

Subtotal: 330.75
Invoice Discount: 0.00
Sales Tax: 0.00

Total: 330.75

All past due balances will be subject to 1.5% monthly finance charge or highest rate allowed by law

From: carla.liburdi@natseed.com
Sent: Thu Apr 12 12:03:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Number: 576592SI for COLLEGE OF DUPAGE

Dear Customer, VALERIE MECHELLE 630-942-2305

Please find attached your invoice number: 576592SI.

Thank you,

Accounts Receivable

National Seed