

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088911
Vendor Name: Reinders, Inc.
Invoice Number: 1727551-00
Invoice Date: 04/06/18
PO Number: B0352678
Check Number: E0066700
Check Amount: \$ 167.08
Check Date: 04/25/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0509215
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED
04/18/18 - NEIL ADAMS

POC VENDOR	INVOICE DATE	ORDER NO.
000000	04/06/18	1727551-00
P.O. NO.	PAGE #	
352678	1	

Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-0955

INSTRUCTIONS		TERMS	
		Net 30 Days	
SHIP POINT		SHIP VIA	SHIPPED
Reinders. Inc. (Sussex)		U.P.S.	04/06/18

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
Tracking Number(s) For This Order Are: 1Z5827700366391064								
1	108-4081-03 BLADE-ROTARY, 14 INCH HIGH SAI	1	0	1	EA	16.27		16.27
2	119-0174 BELT-V	1	0	1	EACH	28.13		28.13
3	114-3494 ELEMENT-FILTER, 25 MICRO N	1	0	1	EACH	12.50		12.50
4	120-2235 FILTER-FUEL	2	0	2	EACH	5.60		11.20
5	51-4060 SCREW-BLADE 5/8-18x2.25'	3	0	3	EA	3.49		10.47
6	103-0865 WASHER-BLADE BOLT, HEAVY	2	0	2	EA	3.67		7.34
7	A356000031 VENT. FUEL TANK	10	0	10	each	5.46		54.60
9	A226001410 ELEMENT, AIR FILTER 265 SERIES	3	0	3	each	5.07		15.21
8	Lines Total	Qty Shipped Total		23	Total			155.72
							Order Discount	1.56
							OSX PRTS FGT	12.92
							Invoice Total	167.08
PAYMENT DUE BY: 05/06/18								

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 04/13/18

Warehouse: Reinders, Inc. (Sussex)

Last Page

Taken By: pr11

Sales Rep: 99

Order Type: S0

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE