

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1286548

Vendor Name: Oakworks, Inc.

Invoice Number: 822738

Invoice Date: 07/17/18

PO Number: P0359092

Check Number: E0068418

Check Amount: \$ 627.50

Check Date: 07/25/2018

Department ID: 64005

Reviewer Name:

Voucher Number: V0521333

Redaction Type: None

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

Document Below

From: ar@oakworks.com

Sent: Wed Jul 18 07:33:31 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Invoice from Oakworks Inc. for order number 822738 Your PO Number: 359092

Attached is a PDF copy of your Invoice. Policy for Storage Fees - Delayed Pickup/Shipment: When a customer requests a delay of shipment from the Planned Customer Requested Ship Date, or the customer has not arranged for the Freight Forwarder to pick-up the product on the Planned Customer Requested Ship Date, Storage Fees apply. * Courtesy Storage is extended during the first five business days of storage. * Following five business days, a Storage Fee of \$50 per table, per partial / full week will apply. * This fee will be billed to your account on the 1st of the month following storage. * Accumulated Storage Fees are the responsibility of the party placing the order with Oakworks and must be paid in full to allow the release of the shipment. Oakworks Order Cancellation Policy: Standard Order Cancellation * Customer has 24 hours from transmittal of order confirmation to cancel product/order without any cancellation fee. * Beyond 24 hours from transmittal of order confirmation, customer can cancel product/order and will be subject to a 20% cancellation fee. * Products/orders cancelled and rescheduled are subject to a revised ship date. Custom Order Cancellation * Customer has 24 hours from transmittal of order confirmation to cancel product/order without any cancellation fee. * Beyond 24 hours from transmittal of order confirmation, customer can cancel product/order and will be subject to a cancellation fee. * if the order/product is not in production Customer can cancel Custom order/product and will be subject to a 20% cancellation fee. * if the Custom order/product is already in production, the order/product may not be cancelled and the Customer will be charged 100% of the order/product price.

[attachment: Invoice_822738.pdf]

INVOICE**OAKWORKS® SOLUTIONS**923 East Wellspring Road
New Freedom, PA 17349

Remittance Address:

P.O. Box 7533
Lancaster, PA 17604
717-235-6807

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Invoice No.	Invoice Date	Terms	Your PO
822738	07/17/18	Net 30	359092

Account No.	Ordered By	Ship Via
56851	Jordan Towne	Fed Ex Ground

Bill To:College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137**Ship To:**College Of DuPage
P O'Shaughnessy/SRC-1111
425 Fawell Blvd
PO 359092
Glen Ellyn, IL 60137 USA
6309422134 Cust PO# 359092**CS Address:****3 WAY MATCH**

Order	Ship	BO	Product Name	Serial #	MSRP	Discount	Each	Extended
10	10	0	Sheet Set - Flannel 3 pc Set-Flat, Fitted & Face Rest Cover	822738-1	\$32.00	30%	\$22.40	\$224.00
Tracking Number: http://www.fedex.com/Tracking?action=track&language=english&cntry_code=us&tracknumbers=781890488609								
5	5	0	Sheet Set - Flannel 3 pc Set-Flat, Fitted & Face Rest Cover	822738-2	\$32.00	30%	\$22.40	\$112.00
3	3	0	Drape-Portable Fitted 29-31 TTForest	822738-3	\$75.00	30%	\$52.50	\$157.50
6	6	0	Disposable Face Rest Covers Flat 100/Bag	822738-4	\$20.00	30%	\$14.00	\$84.00

Special Instructions

FCA-New Freedom, PA

Item Subtotal	Shipping & Handling	Tax Code	Invoice Total
\$577.50	\$50.00	IL	\$627.50

Balance is due no later than Thu, Aug 16, 2018

Total Savings

\$247.50

Thank you for your Order.

FSC Certificate SGSNA-COC-005887 *Only Products that are indentified as such on the Invoice are FSC certified

