

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1181771
Vendor Name: Kiesler's Police Supply, Inc.
Invoice Number: 0824771D
Invoice Date: 05/02/18
PO Number: B0359450
Check Number: 0237997
Check Amount: \$ 3,178.56
Check Date: 08/15/2018
Department ID: 65007
Reviewer Name:
Voucher Number: V0521689
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**KIESLER'S POLICE SUPPLY, INC.**

2802 SABLE MILL RD - JEFFERSONVILLE IN 47130

EIN # 35-1361847

Orders: (800)444-2950

Information: (812)288-5740

Fax: (812)288-7560

PO# 359450

FYE18

Page 1

INVOICE REPRINTSold
To
L09532ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN IL 60137

(630)942-2216

Ship
ToCOLLEGE OF DUPAGE
SHIPPING & RECEIVING

425 FAWELL BLVD

PO# 353881 / TOM BRADY, HTC

GLEN ELLYN IL 60137

NEED PO #

Our Order #	Date	Rep/ID	Order No	Ord Date	Ship Via	Terms	Inv No
00824771	05/02/18	IL	353881	09/28/17		NET 30 DAYS	0824771D

Item/Description	Quantities	Units	Price	Amount	
REM129464 REMINGTON CTF45APA 45AUTO 155GR	Shipped	11.0000	CASE	288.960	3178.56

AP VERIFIED
07/31/18 - BETHANY CRUSE

APPROVED

JUL 30 2018

Kyle
7/30/18

CLIENT COPY

Subtotal : 3178.56

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
3178.56	.00	.00	.00	.00	3178.56

Kiesler's FFL# 435019110C01674

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07.12.4

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. All returned goods will be subject to a restocking fee.

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

0.334



KIESLER'S POLICE SUPPLY, INC.

2802 SABLE MILL RD - JEFFERSONVILLE IN 47130

EIN # 35-1361847

Orders: (800)444-2950

Information: (812)288-5740

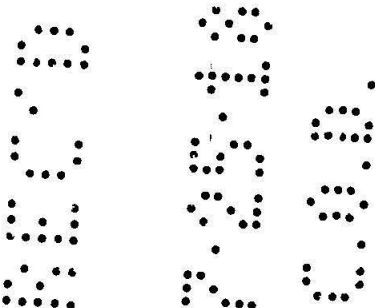
Fax: (812)288-7560

INVOICE REPRINT

Page 1

Sold To L09532	ATTN: ACCOUNTS PAYABLE COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137 (630)942-2216	Ship To	COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD PO# 353881 / TOM BRADY, HTC GLEN ELLYN IL 60137
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Item/Description	Quantities	Units	Price	Amount
REMI29464 REMINGTON CTF45APA 45AUTO 155GR	Shipped 11.0000	CASE	288.960	3178.56
				

CLIENT COPY

Subtotal : 3178.56

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
3178.56	.00	.00	.00	.00	3178.56

Kiesler's FFL# 435019110C01674

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Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1181771
Kiesler's Police Supply, Inc.
2802 Sable Mill Rd
Jeffersonville, IN 47130

Attn: Order Dept.

Phone: 812-288-5740
Fax: 812-288-7560

PURCHASE ORDER

359450

Page: 1

Release Method: Hard Copy

Release Date: 07/31/2018

Created Date: 07/31/2018

Ship To:

BLANKET PO
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2378

Fax:

Deliver To: Becky Bahr/HTSI

PO Created By: Towne, Jordan

Purchase Order Comments:

Requisition Number(s): 668241

Requisitioner Name(s): Yvonne Bedford

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		11	Each	REM129464 Remington CTF45APA 45AUTO 155GR	\$288.96	\$3,178.56
Deliver To: Becky Bahr/HTSI						
Sub Total: \$						3,178.56
Total: \$						3,178.56

Account Code Summary

Account Code	Account Description	Amount
05-63-65007-1600001		\$3,178.56

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049

Phone: 630-942-2228

Fax: 630-858-9078

payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

359450

Page: 2

Release Method: Hard Copy

Release Date: 07/31/2018

Created Date: 07/31/2018

"Unrecorded Liabilities" Form - FY2018

Department Name: Continuing Education

Department No.: 65007

COPY

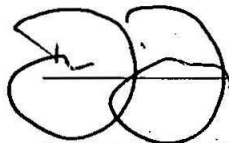
Section 1. Invoices not yet forwarded to Accounts Payable, covering goods received and services performed on or before 6/30/18. (Attach copy of invoice from vendor.)
(Information due by July 31, 2018)

Vendor	Invoice No.	Invoice Date	PO/Contract No.	Description of Goods or Services	Fund & Function (x x - x x)	Department (x x x x x)	Object (x x x x x x x)	Activity/Project	Invoice Amount	Cumulative Retention (AIA Form, construction only)
Kiesler's Police Supply	00824771	5/2/2018	359450	Ammunition	05	63	65007	1600001	\$ 3,178.56	

Section 2. Estimated Liabilities for goods received and services rendered on or before 6/30/18 for which invoices have not been received. (Attach estimate from vendor.)
(Information due by July 31, 2018)

Vendor	PO/Contract No.	Date Goods Received or Services Performed	Description of Goods or Services	Fund & Function (x x - x x)	Department (x x x x x)	Object (x x x x x x x)	Activity/Project	Estimated Amount

Department Manager Signature:



X4021

Date:

7/31/18

Phone Extension: