

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322386  
Vendor Name: Forestry Suppliers, Inc.  
Invoice Number: 357081-00  
Invoice Date: 05/17/18  
PO Number: P0357888  
Check Number: E0068494  
Check Amount: \$ 246.78  
Check Date: 08/01/2018  
Department ID: 00431  
Reviewer Name:  
Voucher Number: V0521990  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Forestry Suppliers, Inc.**  
**MORE THAN THE NAME IMPLIES®**

205 WEST RANKIN STREET  
P.O. BOX 8397 • JACKSON, MISSISSIPPI 39284-8397  
(601) 354-3565 • FAX (601) 292-0185  
[www.forestry-suppliers.com](http://www.forestry-suppliers.com)

*What you need, when you need it<sup>®</sup> for more than 50 years.*

## YOUR GUARANTEE OF SATISFACTION

Your complete satisfaction is our goal! If any item purchased from us does not meet your expectations, simply return it in good condition to us for a prompt exchange, credit or refund.

# INVOICE

**TERMS FOR PAYMENT OF OPEN-ACCOUNT-CHARGE INVOICES ARE: NET 30 DAYS FROM DATE OF INVOICE.**

FEDERAL I.D. NO. 64-0321411  
MS VENDOR LICENSE NO. 20031

**PLEASE NOTE**

WHEN DAMAGE OR LOSS OCCURS ON FREIGHT OR EXPRESS SHIPMENTS, MAKE CLAIM AGAINST CARRIER. ON PARCEL POST OR UPS SHIPMENTS, REPORT LOSS OR DAMAGE TO US.

CUSTOMER ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS: NET 30 UNLESS OTHERWISE SHOWN	YOUR ORDER NUMBER	ORDER DATE
22044	357081-00	5/17/18	NET 30 DAYS	357888	5/16/18

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**3 WAY MATCH**

COLLEGE OF DUPAGE  
NABEL CRUZ/PO# 357888  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIPPED  
VIA

# UPS GROUND SAVER

DATE SHIPPED

5/17/18

### SPECIAL INSTRUCTIONS

STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
49494	12	12		EA	BOOK, #360F METRIC BOOK	19.25	231.00

\*\*\*\*\* ORIGINAL \*\*\*\*\*

**BACK ORDERED** items are temporarily out of stock and will be shipped as soon as received at **Forestry Suppliers, Inc.**  
It is not necessary to reorder.

**DIRECT** denotes items being shipped under separate cover direct from the manufacturer.

**PLEASE PAY  
THIS AMOUNT**

SHOW OUR INVOICE  
NUMBER ON YOUR  
REMITTANCE

INVOICE TIME STAMP 12.02.06 05/17/18

CURRENT BALANCE DUE  
\$246.08