

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500774
Vendor Name: 3B Group Llc DbA National Seed
Invoice Number: 580051SI
Invoice Date: 07/31/18
PO Number: B0359319
Check Number: E0068615
Check Amount: \$ 250.00
Check Date: 08/08/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0522326
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zully.arroyo@natseed.com
Sent: Wed Aug 01 16:34:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Number: 580051SI for COLLEGE OF DUPAGE

Dear Customer, VALERIE MECHELLE 630-942-2305

Please find attached your invoice number: 580051SI.

Thank you,

Accounts Receivable

National Seed



NATIONAL SEED

INVOICE

National Seed
4720 Yender Avenue
Lisle, IL 60532

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

ZDRet: AEP00009-1

Invoice Number: 580051SI

Invoice Date: 07/31/18

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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

Ship Via National Truck
Ship Date 07/30/18
Due Date 09/14/18
Terms Net 45 Days

Customer ID 81131
P.O. Number B0359319
P.O. Date 07/30/18
Our Order No. SO95960
SalesPerson Tim Breier

Item/Description	Unit	Lot No.	Order Qty	Quantity	Unit Price	Total Price
12276 RoundUp Pro concentrate 2.5gl	2.5GAL		4	4	62.50	250.00

APPROVED
08/02/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/18

Location M110

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

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

Subtotal: 250.00
Invoice Discount: 0.00
Sales Tax: 0.00

Total: 250.00

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