

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322386
Vendor Name: Forestry Suppliers, Inc.
Invoice Number: 398906-00
Invoice Date: 08/15/18
PO Number: P0359662
Check Number: E0068870
Check Amount: \$ 413.32
Check Date: 08/22/2018
Department ID: 00262
Reviewer Name: Jessica Lang
Voucher Number: V0523343
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fsi@forestry-suppliers.com
Sent: Wed Aug 15 13:01:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Document: SP15120139

INVOICE 39890600

[attachment: SP15120139.PDF]



Forestry Suppliers, Inc.

205 West Rankin Street
Post Office Box 8397 – Jackson, Mississippi 39284-8397
1-601-354-3565 • Fax 601-292-0185
Email Address – accounting@forestry-suppliers.com
Web Site – www.forestry-suppliers.com

Email Cover Sheet

Attn:

Email Address: invoicing@cod.edu

From: ACCOUNTS RECEIVABLE

Date: 8/15/18

Message



What you need, when you need it, since 1949.



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

What you need, when you need it® 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	398906-00	8/15/18	NET 30 DAYS	359662	8/13/18

SOLD TO

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

APPROVED

COLLEGE OF DUPAGE
ATTN: KIM ENSWEILER BIC0545
RECEIVING/PO# 359662
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

08/21/18 - MARIANNE HUNNICUTT

SHIPPED VIA

UPS GROUND SAVER

DATE SHIPPED

8/14/18

SPECIAL INSTRUCTIONS

STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
67743	1	1		EA	NOZZLE, POWER FLOW HEAVY DUTY	10.95	10.95
85495	1	1		EA	NOZZLE, CONSTANT FLOW, 30GPM, NP	68.50	68.50
13617	1	1		EA	SPRAY GUN, JD9-C HEAVY DUTY	169.50	169.50
25221	1	1		CN	REPELLENT, PERMANONE-RESTRICTED (N) HAZARDOUS MATERIAL (ORM-D)	7.20	7.20
35033	1	1		EA	RADIO CHEST HARNESS, SEALTH, G2	39.95	39.95
93370	1	1		PR	BOOT, 16" MONARCH PVC, SIZE 11	23.95	23.95
93369	1		1	PR	BOOT, 16" MONARCH PVC, SIZE 10	23.95	.00
93368	1	1		PR	BOOT, 16" MONARCH PVC, SIZE 9	23.95	23.95
24412	1	1		EA	HAT, MESH, STREAM	22.95	22.95
24361	1	1		EA	HAT, DUNDEE TAN	24.75	24.75

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/21/18**

TAXABLE TOTAL	TAX RATE	TAX DIST.	TAX AMOUNT	SHIPPING CHGS.	MERCHANDISE TOTAL	PAYMENT RECEIVED WITH ORDER	INVOICE TOTAL
.00	.000		.00	21.62	391.70	.00	413.32

***** 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 12.01.21 08/15/18

CURRENT BALANCE DUE
\$413.32