

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089670  
Vendor Name: Acuity Specialty Products, Inc  
Invoice Number: 9003690893  
Invoice Date: 09/19/18  
PO Number: P0360289  
Check Number: 0241508  
Check Amount: \$ 159.97  
Check Date: 10/17/2018  
Department ID: 17800  
Reviewer Name:  
Voucher Number: V0529241  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Zep Sales & Service  
3330 Cumberland Blvd, Suite 700  
Atlanta, GA 30339

Phone: 877-IBUY-ZEP  
Fax: 866-393-7329  
Email: Customer\_Service@zep.com  
Credit E-mail: Zep.Credit@zep.com



**INVOICE**  
**Invoice Date**

**9003690893**  
**09/19/2018**

Page 1 of 1

**Bill-To** Customer # 31044107

757



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Ship-To** Customer # 11177025


College of Dupage  
USC TYPE 11  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**3 WAY MATCH**

**ORDER DETAILS**

Text

<b>Sales Order</b>	4003312441	<b>Purchase Order</b>	360289
<b>Sales Representative</b>	Keith Drohan	<b>Routed Via</b>	FEDEX GROUND
<b>Ordered By</b>	Matt Cousins	<b>Carrier Pro Number</b>	0083677874
<b>Ship Date</b>	09/19/2018		

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description		Tax Expt	Extended Amt USD
752039	1	PL	1	\$89.70/PL	ZEP DZ-7 5GL		*	\$89.70
733201	12	PAC	12	\$3.69/PAC	BLUE/YELLOW PRO1 SPRAYER 1 EA COMPLETE		*	\$44.28
Total Merchandise Amount		Shipping		Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT 	Invoice Total
\$133.98		\$25.99		0.00 %	\$0.00	Net 30		\$159.97

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com

Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.  
Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.  
This completes your order.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

**REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT**

**IMPORTANT:** Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

**Zep Sales and Service**

Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.  
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31044107	9003690893	\$159.97	10/19/2018	

For proper posting indicate your invoice number(s) on your remittance.

**Bill To:**

College of Dupage  
425 Fawell Blvd  
Glen Ellyn Illinois 60137-6708

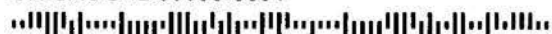
**For Payment by Credit Card**

Please call 1-877-428-9937 to schedule payment.

We accept American Express, Master Card, Visa and Discover.

**PLEASE MAIL PAYMENT (ONLY) TO:**

ACUITY SPECIALTY PRODUCTS, INC.  
ZEP SALES AND SERVICE  
13237 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0001



Please direct all correspondence to Customer Service or  
Credit Department at the address / fax / email at the top of this  
page. Please include your customer number on all correspondence.

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