

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555299

Vendor Name: American Pride Paper and Plast

Invoice Number: CODU-002

Invoice Date: 10/09/18

PO Number: B0359196

Check Number: 0241520

Check Amount: \$ 6,156.00

Check Date: 10/17/2018

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0534120

Redaction Type: None

Document Type: AP Invoice

Document Below

From: isaac@ligiimports.com
Sent: Wed Oct 10 11:59:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Dear customer

Your invoice is attached. Please remit payment at your earliest convenience.

Please note payments are to be mailed to

Accounting Dept. CrystalWare 600 James Street, Lakewood NJ 08701.

Thank you for your business - we appreciate it very much.

Wehavemoved!
600JamesStreet
Lakewood NJ 0870

AMERICAN PRIDE PAPER & PLASTIC LLC

AMERICAN PRIDE PAPER & PLASTIC LLC
87 ARLINGTON AVE, LAKEWOOD NJ 08701
TEL: 732-367-4444 • FAX: 718-301-9779

Invoice

Date	Invoice #
10/9/2018	CODU-002

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 630-942-2741 F. 630-942-2741 E.chowaniecml57@cod.edu

Ship To / Pick Up
College of DuPage Custodial area BIC Bldg 425 Fawell Blvd. Glen Ellyn, IL 60137 630-942-2741

ALL PAYMENTS TO BE MAILED TO AMERICAN PRIDE PAPER & PLASTIC 87
ARLINGTON AVE LAKEWOOD NJ 08701

P.O. Number		Payment Terms	Payment Due	Ship Date	Ship Via	Confirmed To
BO359196		Net 30	11/8/2018	10/9/2018	Delivered	
Item Code	Description	Size / Pall...	Quantity Ord...	Quantity Shi...	Price Each	Amount
JRT121000	Jumbo Roll Tissue - White 2 Ply Packed - 12/Cases	9.5 PALLETS		400	15.39	6,156.00
<div>APPROVED</div> <div>10/15/18 - MONICA CHOWANIEC</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 10/15</div>						
Please notify us when invoice received, for any discrepancies. Please note a 1% late fee will be applied automatically for each 30 days past due. Thanks for being a valued customer . We hope you are completely satisfied with our products and service. Please contact us at appaperplastic@gmail.com for your feedback.					Total	\$6,156.00
					Balance Due	\$6,156.00
					Currency is USD	