

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083379
Vendor Name: Cary Company
Invoice Number: INV138648
Invoice Date: 10/11/18
PO Number: P0360685
Check Number: 0241560
Check Amount: \$ 255.10
Check Date: 10/17/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0534211
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Fri Oct 12 14:18:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: The Cary Company: Invoice #INV138648

-----Original Message----- From: Ken Benson On Behalf Of system@netsuite.com Sent: Thursday, October 11, 2018 4:31 PM To: Accounts Payable Subject: The Cary Company: Invoice #INV138648 Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.

[attachment: Invoice_INV138648_1539293456519.pdf]

The
CARY COMPANY
Est. 1895

1195 W. Fullerton Ave. | Addison, IL 60101
TheCaryCompany.com | 630-629-6600

INVOICE

Invoice#: INV138648

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States



10/15/18 - MARIANNE HUNNICUTT

Customer PO #		Ship / Invoice Date	Shipping Method	Ship Terms	
360685		10/11/2018	Standard		

Item	Quantity	Description	Shipped	Bk Ord	UM	Unit Price	Amount
68W1FW	100	1 GAL 63MM 63-445 WHITE F-STYLE W/SLANT HANDLE *50/BOX				\$2.051	\$205.10



Remit to:
PO Box 88670
Chicago, IL
60680-1670

Subtotal	\$205.10
Tax Total (%)	\$0.00
Shipping	\$50.00
Total	\$255.10
Due Date:	11/10/2018
Terms:	Net 30

This sale is subject to the conditions and terms of sale printed on the reverse side hereof, specific provisions disclaiming certain warranties appear on the reverse side and govern this sale.

we hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

**INVOICE REVIEWED
OKAY TO PAY
LAUREL JOLLY-MC CARTHY 10/15/18**



INV138648

1. Customer Remedies; Disclaimer of Warranties. Customer's exclusive remedy for breach of contract as to any Products or Services, and Railhead's only liability for any such breach, shall be replacement or repair of such Products or Services or repayment to Customer of the purchase price paid for such Products or Services, whichever such remedy Seller elects. If Seller elects to repay the purchase price for any Products, Customer must return the Products to Seller upon written demand. OTHER THAN THE FOREGOING, SELLER DISCLAIMS ANY AND ALL OTHER WARRANTIES WITH RESPECT TO THE PRODUCTS OR SERVICES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. RAILHEAD HAS NOT BEEN PROVIDED AND HAS MADE NO ADVICE, RECOMMENDATION OR REPRESENTATION THAT ANY PRODUCTS OR SERVICES WILL BE ADEQUATE FOR CUSTOMER'S INTENDED PURPOSES.

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